

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF

Appleton, Maine

FOR THE MUNICIPAL YEAR 2012-2013

APPLETON TOWN OFFICE HOURS

MON., TUES., THURS., AND FRI., 8:30 A.M. TO 1:30 P.M.
TUES. EVENING 5:30 TO 8:00 P.M.

CLOSED: STATE HOLIDAYS,
STATE & MAINE MUNICIPAL ASSOCIATION TRAINING
AND INCLEMENT WEATHER

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Cover:
Courtesy of Village Soup and
Medomac Valley Grange

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TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

Donald Burke, Chairman
Scott Wiley, Denise Pease

Treasurer, Town Clerk, Tax Collector & Registrar of Voters

Pamela Smith
Rebecca Hughes (Deputy)

Road Commissioner

Curtis Starrett

Fire Chief

David Stone

Assessors' Agent

RJD Appraisal

Code Enforcement Officer/Plumbing Inspector

C. Toupie Rooney

Addressing Officer

Rebecca Hughes

Animal Control Officer

Suzanne White, Court Bennett (Alternate)

EMA Director

Darrell Grierson

Health Officer

Ann Harrison-Billiat

Town Forester

Stephen Powers

Webmaster

Marydale Abernathy

Caretaker, Pine Grove Cemetery

Brandon Moody

Caretaker, Miller & Metcalf Cemeteries

Raymond Gushee

**Caretaker, Quaker, Hart, Sprague &
Weymouth Cemeteries**

Timothy Davis

Sexton, Town Cemeteries

Bruce Libby

School Committee for Appleton Village School

Elizabeth Sullivan, Chairman

Caitlin Harrington, Deborah Keiran,

Katherine Richman, Heather Wyman

Principal for Appleton Village School

Gary Bosk

Superintendent for Appleton Village School

Denis Howard

Five Town C.S.D. School Committee Representative

James McKenna

Five Town C.S.D. Superintendent

Elaine Nutter

Tri-County Solid Waste Management Representatives

Donald Burke, Scott Wiley, Denise Pease (Alternate)

Budget Committee

Lester Brown, Nancy Brown, Charles Buell,

Edward Carroll, Jessica Farrar, Rachel Gray, Alfred Green, Jr.,

Deborah Keiran, Mary Kate Moody

Planning Board

Charles Buell, Chairman
Paul Arthur, Timothy Fowler,
David Kelley, Andrew Staples,
Jason Gushee (Associate Member)
Edward Carroll (Associate Member)

Board of Appeals

Stanley Millay, Chairman
Joseph Cammelieri, Nancy DeRico,
James Dorsky, Anthony Prest

Norman & Mary Clark Scholarship Committee

Michael Clark, Tracy Clark, Caitlin Harrington, Marilyn Janville,
James McKenna

State Legislators

Edward J. Mazurek
Senate District 22
House Message Phone
(800) 423-6900

Jethro Pease
House District 44
House Message Phone
(800) 423-2900

[http://www.mainesenate.org/
contact-us/contact-senator-mazur](http://www.mainesenate.org/contact-us/contact-senator-mazur)

[http://www.maine.gov/legis/house
_gop/_reps/rep.php?rep=pease](http://www.maine.gov/legis/house_gop/_reps/rep.php?rep=pease)

SELECTMEN'S REPORT

The Board of Selectmen wishes to thank Marydale Abernathy for volunteering her web design and management expertise to help keep the Town's website current. The web address is www.appleton.maine.gov.

In last year's Report, we stated that recently passed Appleton citizen, Mary Clark, who had been actively involved in town activities and had served on the school board, bequeathed a scholarship fund for Appleton students who seek post high school vocational or technical training. Since then, a committee has been formed to establish guidelines for the administration of the scholarship, based upon Mary's will. In this year's warrant, Article 25 asks citizens to accept the guidelines as presented by the committee. The will stipulates that scholarship funds be dispersed from interest accrued, and not drawn from the principle. Because interest rates available on investments are low at this time, we anticipate the first scholarship to be awarded in 2014.

A new sign for the Town Office, which includes a message board to announce upcoming Town events and meetings, will soon be installed near the roadside of the Town Office.

The litigation of *Costigan & Gagnon v. Town of Appleton* continues. The Appleton Board of Appeals granted a variance to Appleton Ridge Construction, LLC on February 28, 2012 for the structure's setback from Searsmont Road. Subsequently, another building permit was issued on March 6, 2012. The Appeals Board decision has been appealed to Superior Court and legal briefs have been filed by both parties, but as of the time this report went to print, no decision had been reached by the Court.

Calderwood Engineering, ETC., of Richmond, Maine, is assisting the Town with plans to repair the two bridges on Fishtown Road, with the work anticipated to be complete before fall. The Board's intent is to finance the project through a loan (see articles #9 & #10) to be repaid by funds the Town receives from the State for the Local Roads Assistance Program (L.R.A.P.), formerly the Urban-Rural Initiative Program (U.R.I.P.). This was the same method used to pay for the Mill Pond Bridge and the bridge on West Appleton Road several years ago. In this way, no Town of Appleton tax dollars will be spent.

Individuals requesting concealed weapons permits must now contact the Maine State Police in Augusta, as issuing authority has been transferred over to that office.

The Board of Selectmen meets every Tuesday evening at 7:00 P.M. at the Town Office. Sometimes we are cramped for space, but no one is ever turned away.

Respectfully submitted,

Board of Selectmen

Donald Burke

Denise Pease

Scott Wiley

2011/2012 FINANCIAL /BUDGET REPORT

GENERAL GOVERNMENT

TOWN OFFICIALS

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$75,000.00	
Selectmen,Office Staff, Ceo,Custodial		\$73,981.43
Unexpended		\$1,018.57
Totals	\$75,000.00	\$75,000.00

CONTRACTED ASSESSING

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,500.00	
Assessor’s Agent/Assessing Assistant		\$4,275.12
Advertising		\$91.70
Unexpended		\$2,133.18
Totals	\$6,500.00	\$6,500.00

TRIO ASSESSING PACKAGE

	11/12 Appropriated	11/12 Expended
Appropriated From Town Land Conservation	\$5,850.00	
Trio Software		\$5,347.30
Unexpended		\$502.70
Totals	\$5,850.00	\$5,850.00

COMPUTER EXPENSE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$5,200.00	
Annual Licensing		\$4,739.01
Purchases		\$267.99
Services		\$325.00
Over Expended	\$132.00	
Totals	\$5,332.00	\$5,332.00

TOWN BUILDING & UTILITIES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$11,000.00	
Advertising		\$28.18
Alarm System		\$132.00

Telephone/Internet		\$1,881.55
Drinking Water		\$84.00
Equipment Purchases		\$546.28
Mowing/Plowing		\$2,689.50
Maintenance Supplies		\$92.53
Oil/K1		\$3,543.61
Services		\$1,095.50
Unexpended		\$906.85
Totals	\$11,000.00	\$11,000.00

MUNICIPAL & FIRE ELECTRIC

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$3,500.00	
Central Maine Power Co.		\$3,144.62
Unexpended		\$355.38
Totals	\$3,500.00	\$3,500.00

TRIO DEBIT/CREDIT CARD PACKAGE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$875.00	
Debit/ Credit Software Package		\$700.00
Unexpended		\$175.00
Totals	\$875.00	\$875.00

TOWN OFFICE EXPENSE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,500.00	
Additional Funds Appropriated 6/13/12	\$1,500.00	
Advertising		\$527.75
Office Equipment		\$1,097.04
Equipment Maintenance		\$939.95
Mileage Reimbursements		\$1,074.77
Postage		\$2,042.00
Supplies		\$1,727.02
Training/Dues		\$345.00
Misc.		\$203.85
Unexpended		\$42.62
Totals	\$8,000.00	\$8,000.00

TOWN MEETING & VOTING

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$5,000.00	
Advertising		\$101.00
Election Clerks		\$1,510.00
Town Report		\$2,632.00
Misc. Voting /Town Meeting Expenses		\$198.96
Unexpended		\$558.04
Totals	\$5,000.00	\$5,000.00

PROFESSIONAL SERVICES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$0.00	
Balance Forwarded	\$16,000.00	
Advertising		\$28.16
Auditor		\$4,300.00
Legal Fees		\$8,872.50
Maine Municipal Association Membership		\$1,880.00
Unexpended		\$919.34
Totals	\$16,000.00	\$16,000.00

TAX MAPS

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$1,000.00	
Unexpended		\$1,000.00
Totals	\$1,000.00	\$1,000.00

INSURANCE & BONDS

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$11,300.00	
Maine Municipal Association		\$10,442.00
Volunteer Insurance		\$50.00
Unexpended		\$808.00
Totals	\$11,300.00	\$11,300.00

GENERAL ASSISTANCE

	11/12 Appropriated	11/12 Expended
Appropriated From Surplus	\$573.12	
State Reimbursements	\$1,248.34	
Expenditures		\$1,821.46
Totals	\$1,821.46	\$1,821.46

C.F. WENTWORTH FUND

	11/12 Appropriated	11/12 Expended
Savings Account Balance	\$5,147.31	
Deposits/Interest	\$342.56	
Expenditures		\$2,982.01
Unexpended		\$2,507.86
Totals	\$5,489.87	\$5,489.87

FICA

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,500.00	
Internal Revenue Service		\$5,481.16
Unexpended		\$1,018.84
Totals	\$6,500.00	\$6,500.00

MEDICARE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$1,500.00	
Internal Revenue Service		\$1,281.90
Unexpended		\$218.10
Totals	\$1,500.00	\$1,500.00

UNEMPLOYMENT

	11/12 Appropriated	11/12 Expended
Appropriated From Surplus	\$3,427.01	
Dept of Labor		\$3,427.01
Totals	\$3,427.01	\$3,427.01

WORKERS COMPENSATION

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$4,000.00	
Maine Municipal		\$3,561.20
Refund from MMA	\$1,653.00	
Unexpended		\$2,091.80
Totals	\$5,653.00	\$5,653.00

HEALTH INSURANCE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$17,860.32	
Maine Municipal Health Trust		\$17,773.14
Unexpended		\$87.18
Totals	\$17,860.32	\$17,860.32

PLANNING BOARD

	11/12 Appropriated	11/12 Expended
Carried Forward from 10/11	\$2,687.30	
Fees Collected	\$50.00	
Advertising		\$377.90
Education		\$40.00
Unexpended		\$2,319.40
Totals	\$2,737.30	\$2,737.30

PROTECTION & SAFETY**FIRE DEPT LABOR & TRAINING**

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$12,800.00	
Firemen Salaries		\$8,700.00
Fire Prevention		\$1,137.10
Compliance		\$1,800.00
Training		\$260.00
Medical Care		\$148.00
Unexpended		\$754.90
Totals	\$12,800.00	\$12,800.00

FIRE DEPT EQUIPMENT & OPERATION

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$16,192.50	
Fire Truck Fuel		\$1,120.09
Accident & Life Insurance		\$878.16
Equipment Purchases		\$11,383.00
Equipment Service		\$2,373.78
Mutual Aid		\$75.00
Unexpended		\$362.47
Totals	\$16,192.50	\$16,192.50

FIRE DEPT BUILDING & UTILITIES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,600.00	
Maintenance/Supplies		\$267.16
Oil		\$4,000.43
Alarm System		\$132.00
Telephone		\$566.67
Purchase		\$1,020.17

Unexpended		\$613.57
Totals	\$6,600.00	\$6,600.00

FIRE DEPARTMENT DONATIONS

	11/12 Appropriated	11/12 Expended
Carried Forward from 10/11	\$3,156.21	
Additional Donations Received	\$2,585.00	
Expended		\$662.05
Unexpended		\$5,079.15
Totals	\$5,741.21	\$5,741.20

FIRE TRUCK RESERVE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$35,000.00	
Fire Truck Payment		\$33,770.76
To Fire Truck Reserve CD		\$1,229.24
Total	\$35,000.00	\$35,000.00

AMBULANCE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$8,560.70	
Union Ambulance Contract		\$8,560.70
Totals	\$8,560.70	\$8,560.70

ANIMAL CONTROL

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$9,000.00	
Court Fines Received	\$278.00	
Town of Union / ACO Contract		\$8,995.45
Unexpended		\$282.55
Totals	\$9,278.00	\$9,278.00

STREET LIGHTS

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,400.00	
Central Maine Power Co.		\$2,401.67
Over Expended	\$1.67	
Totals	\$2,401.67	\$2,401.67

EMERGENCY MANAGEMENT

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,500.00	
Balance Carried Forward	\$5,171.01	
911 Street Signs		\$2,740.85
Sign Posts and hardware		\$1,496.83
Generator Service		\$506.84
Unexpended		\$2,926.49
Totals	\$7,671.01	\$7,671.01

COMMUNICATIONS FEE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$29,588.00	
Knox County Treasurer		\$29,588.00
Totals	\$29,588.00	\$29,588.00

HEALTH OFFICER

	11/12 Appropriated	11/12 Expended
Balance Carried Forward	\$200.00	
Unexpended		\$200.00
Totals	\$200.00	\$200.00

HIGHWAYS & BRIDGES**ROAD COMMISSIONER**

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$3,000.00	
Road Commissioner		\$3,000.00
Totals	\$3,000.00	\$3,000.00

ROADS & BRIDGES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$65,000.00	
Labor & Equipment		\$7,817.19
Purchases		\$4,323.73
Advertising		\$42.60
Training		\$100.00
Grader Rental		\$9,600.09
Sennebec Road		\$1,790.40
Chaples Road		\$384.96
Peabody Road		\$3,133.45

Gurneytown Road		\$418.30
Peasetown Road		\$3,150.00
Jones Hill Road		\$3,387.63
Hillside Road		\$120.00
West Appleton Road		\$4,456.52
Lower Road		\$150.00
Old County Road		\$2,625.79
Cedar Lane		\$150.00
Appleton Ridge Road		\$5,549.05
Town Hill Road		\$3,136.34
Magog Road		\$2,117.10
Lime Kiln Lane		\$415.46
Guinea Ridge Road		\$768.00
Collinstown Road		\$5,623.68
Miller Cemetery		\$877.21
Esancy Road		\$118.39
Unexpended		\$4,744.11
Totals	\$65,000.00	\$65,000.00

OLD COUNTY RD EXTENSION	11/12 Appropriated	11/12 Expended
Carried Forward from 10/11	\$13,160.70	
Purchases		\$12,195.26
Unexpended		\$965.44
Totals	\$13,160.70	\$13,160.70

TAR PATCH	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,000.00	
Tar Patch		\$1,447.90
Labor & Equipment		\$3,563.48
Over Expended	\$3,011.38	
Totals	\$5,011.38	\$5,011.38

TOWN ROAD IMPROVEMENT	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$40,000.00	
Unexpended		\$40,000.00
Totals	\$40,000.00	\$40,000.00

STATE ROAD IMPROVEMENT	11/12 Appropriated	11/12 Expended
Carried forward from 2009/2010	\$49,744.54	

Received from the state	\$49,824.00	
Moved to Bridge Repair Expense		\$48,362.25
Unexpended		\$51,206.29
Totals	\$99,568.54	\$99,568.54

DITCHING	11/12 Appropriated	11/12 Expended
Appropriated from Property taxes	\$10,000.00	
Equipment rental		\$675.00
West Appleton Road		\$2,429.26
Appleton Ridge Road		\$3,348.97
Unexpended		\$3,546.77
Totals	\$10,000.00	\$10,000.00

CUTTING BRUSH	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,000.00	
Gurneytown Road		\$7,169.38
West Appleton Road		\$3,312.46
Appleton Ridge Road		\$6,189.17
Over Expended	\$10,671.01	
Totals	\$16,671.01	\$16,671.01

MOWING ROADSIDE	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,800.00	
Mowing		\$2,326.22
Unexpended		\$473.78
Totals	\$2,800.00	\$2,800.00

PLOWING & SANDING	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$155,000.00	
Advertising		\$85.20
Contract Sanding/Plowing		\$109,967.44
Ice Melt		\$13,937.28
Labor		\$189.30
Sand		\$13,684.32
Unexpended		\$17,136.46
Totals	\$155,000.00	\$155,000.00

PAVING

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$50,000.00	
Advertising		\$42.60
Unexpended		\$49,957.40
Totals	\$50,000.00	\$50,000.00

BRIDGE REPAIR/ REPLACEMENT

	11/12 Appropriated	11/12 Expended
Appropriated From State Road Improvement	\$48,362.25	
Payment on Loan		\$48,362.25
Totals	\$48,362.25	\$48,362.25

MILLAY BRIDGE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$9,275.00	
Unexpended		\$9,275.00
Totals	\$9,275.00	\$9,275.00

SANITATION

TRI COUNTY SOLID WASTE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$27,274.48	
Tri County Solid Waste		\$27,741.02
Over Expended	\$466.54	
Totals	\$27,741.02	\$27,741.02

CLOSE OLD LANDFILL

	11/12 Appropriated	11/12 Expended
Appropriated from Surplus	\$200.00	
Bushhogging old landfill site		\$200.00
Totals	\$200.00	\$200.00

SEPTAGE DISPOSAL

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,300.00	
Septage Disposal		\$2,300.00
Totals	\$2,300.00	\$2,300.00

COMMUNITY**MILDRED STEVENS MEMORIAL LIBRARY**

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$6,000.00	
Dividends from Stock	\$236.25	
Mildred Stevens Memorial Library		\$6,236.25
Totals	\$6,236.25	\$6,236.25

OLD CEMETERIES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$7,500.00	
Received Perpetual Care Funds	\$666.99	
Advertising		\$28.16
Cemetery Mowing		\$6,627.30
Purchases		\$918.93
Restoration Work		\$350.00
Unexpended		\$242.60
Totals	\$8,166.99	\$8,166.99

MEMORIAL ASSOCIATION

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$0.00	
Memorial Association		\$0.00
Totals	\$0.00	\$0.00

PERPETUAL CARE

	11/12 Appropriated	11/12 Expended
Interest from C.D.	\$26.82	
Clark Cemetery Mowing		\$26.82
Totals	\$26.82	\$26.82

TOWN PARK

	11/12 Appropriated	11/12 Expended
Appropriation From Property Taxes	\$0.00	
Unexpended		\$0.00
Totals	\$0.00	\$0.00

TOWN LAND CONSERVATION

	11/12 Appropriated	11/12 Expended
Balance Forwarded	\$1,486.27	

Tree Removal		\$1,075.00
Unexpended		\$411.27
Totals	\$1,486.27	\$1,486.27

PROVIDER AGENCIES

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$9,425.00	
Provider Agencies		\$9,425.00
Totals	\$9,425.00	\$9,425.00

CAPITAL IMPROVEMENT

TOWN HALL RENOVATIONS

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$2,500.00	
Balance Forwarded from 2010/2011	\$3,202.70	
Services		\$516.00
Sign		\$250.00
Unexpended		\$4,936.70
Totals	\$5,702.70	\$5,702.70

MUNICIPAL RESERVE

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$0.00	
Unexpended		\$0.00
Totals	\$0.00	\$0.00

CAPITAL IMPROVEMENT

	11/12 Appropriated	11/12 Expended
Appropriated From Property Taxes	\$25,000.00	
Moved to Parking Lot Expense		\$25,000.00
Totals	\$25,000.00	\$25,000.00

TOWN PARKING LOT

	11/12 Appropriated	11/12 Expended
Appropriated From Capital Improvement	\$25,000.00	
Funds from Capital Improvement CD	\$15,000.00	
Engineering of Parking Lot		\$3,780.00
Unexpended		\$36,220.00
Totals	\$40,000.00	\$40,000.00

2013 Budget Spreadsheet														
	Previous Year		Last Year		Balance 6/30/12	This Year		Expended thru 4/30/13	2013/2014 Requested	Selection Recommend	Budget Com. Recommend	Difference 11/13-12/14		
	Appropriated FY10/11	Expended				Appropriated FY12/13								
GENERAL GOVERNMENT														
Town Officials	\$ 73,200.00	\$ 71,109.23	\$ 75,000.00	\$ 73,981.43	\$ 1,018.57	\$ 77,000.00	\$ 63,352.87	\$ 83,725.00	\$ 83,725.00	\$ 83,725.00	\$ 83,725.00	\$ 6,725.00	9%	
Contracted Assessing Services	\$ 6,500.00	\$ 6,098.91	\$ 6,500.00	\$ 4,966.82	\$ 2,133.18	\$ 6,500.00	\$ 662.08	\$ 8,750.00	\$ 8,750.00	\$ 8,750.00	\$ 8,750.00	\$ 2,250.00	35%	
Computer Expense	\$ 5,000.00	\$ 4,789.53	\$ 5,200.00	\$ 3,332.00	\$ (132.00)	\$ 6,850.00	\$ 8,560.64	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 650.00	9%	
Building & Utilities	\$ 11,000.00	\$ 9,359.15	\$ 11,000.00	\$ 10,093.15	\$ 906.85	\$ 11,000.00	\$ 10,018.36	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ -	0%	
Municipal & Fire Dept. Electric	\$ 3,500.00	\$ 3,250.09	\$ 3,500.00	\$ 3,144.62	\$ 355.38	\$ 3,000.00	\$ 2,545.82	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 300.00	10%	
Office Expense	\$ 6,500.00	\$ 6,014.52	\$ 6,500.00	\$ 4,947.38	\$ 462.62	**	\$ 7,500.00	\$ 6,806.85	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	0%	
Town Meeting & Voting	\$ 5,000.00	\$ 4,902.43	\$ 5,000.00	\$ 4,441.96	\$ 558.04	**	\$ 5,500.00	\$ 4,209.24	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ -	0%	
Professional Services	\$ CF-\$10,000.00	\$ 7,467.20	\$ CF-\$10,000.00	\$ 15,080.66	\$ 919.34	**	\$ 20,000.00	\$ 8,306.50	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ (10,000.00)	-50%	
Tax Maps	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ CF-\$1,000.00	\$ -	\$ 3,000.00	\$ 11,300.00	\$ 11,300.00	\$ 11,300.00	\$ -	0%	
Insurance & Bonds	\$ 11,300.00	\$ 10,831.00	\$ 11,300.00	\$ 10,492.00	\$ 808.00	\$ 11,300.00	\$ 10,860.75	\$ 11,300.00	\$ 11,300.00	\$ 11,300.00	\$ 11,300.00	\$ -	0%	
FICA	\$ 7,000.00	\$ 6,518.47	\$ 7,000.00	\$ 5,481.16	\$ 1,018.84	\$ 7,000.00	\$ 4,844.46	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ -	0%	
Medicare	\$ 2,000.00	\$ 1,524.46	\$ 1,500.00	\$ 1,281.90	\$ 218.10	\$ 2,000.00	\$ 1,133.08	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	0%	
Unemployment	\$ -	\$ 296.81	\$ Surplus	\$ 3,427.01	\$ -	\$ Surplus	\$ 57.49	\$ Surplus	\$ Surplus	\$ Surplus	\$ Surplus	\$ -	0%	
Workers Compensation	\$ 4,000.00	\$ 3,589.50	\$ 4,000.00	\$ 3,561.20	\$ 2,091.80	**	\$ 4,000.00	\$ 3,331.90	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ (1,500.00)	-38%	
Health Insurance	\$ 16,814.00	\$ 16,680.76	\$ 17,860.32	\$ 17,773.14	\$ 87.18	**	\$ 18,480.00	\$ 17,175.03	\$ 19,975.00	\$ 17,100.00	\$ 17,100.00	\$ 1,485.00	8%	
Mid Coast Regional Planning	\$ -	\$ -	\$ -	\$ -	\$ -	**	\$ -	\$ -	\$ 600.00	\$ -	\$ -	\$ 600.00	0%	
Planning Board	\$ 500.00	\$ 692.70	\$ CF-\$2,687.30	\$ 417.90	\$ 2,319.40	\$ CF-\$2,319.40	\$ -	\$ 17,100.00	\$ 17,100.00	\$ 17,100.00	\$ 17,100.00	\$ -	0%	
DEPARTMENT TOTALS	\$ 162,314.00	\$ 153,025.76	\$ 154,860.32	\$ 166,832.33	\$ 13,345.30	\$ 180,140.00	\$ 138,865.07	\$ 180,650.00	\$ 177,175.00	\$ 177,175.00	\$ 177,175.00	\$ 510.00	0%	
General Assistance	\$ Surplus	\$ 4,637.33	\$ Surplus	\$ 1,821.46	\$ -	\$ Surplus	\$ 6,453.44	\$ Surplus	\$ Surplus	\$ Surplus	\$ Surplus	\$ -	0%	
Wentworth Fund	\$ -	\$ 289.58	\$ -	\$ 2,982.01	\$ -	\$ -	\$ 958.13	\$ Surplus	\$ Surplus	\$ Surplus	\$ Surplus	\$ -	0%	
TRIO Assessing Module														
TRIO CRCC Processing														
PROTECTION & SAFETY														
Fire Dept. Labor & Training	\$ 12,300.00	\$ 12,643.23	\$ 12,800.00	\$ 12,045.10	\$ 754.90	\$ 12,300.00	\$ 12,771.14	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 200.00	2%	
Fire Dept. Equip & Operation	\$ 16,172.50	\$ 14,610.94	\$ 16,192.50	\$ 15,830.03	\$ 362.47	\$ 17,482.50	\$ 6,257.70	\$ 16,442.50	\$ 16,442.50	\$ 16,442.50	\$ 16,442.50	\$ (1,050.00)	-6%	
Fire Dept. Build & Utilities	\$ 6,600.00	\$ 5,916.09	\$ 6,600.00	\$ 5,988.43	\$ 613.57	\$ 6,100.00	\$ 5,389.77	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00	\$ 6,100.00	\$ -	0%	
Fire Truck Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -	0%	
Ambulance	\$ 8,667.00	\$ 8,567.00	\$ 8,560.00	\$ 8,560.70	\$ -	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00	\$ 2,337.65	34%	
Animal Control	\$ 9,000.00	\$ 8,719.13	\$ 9,000.00	\$ 8,995.45	\$ 282.55	**	\$ 9,300.00	\$ 9,292.75	\$ 9,700.00	\$ 9,700.00	\$ 9,700.00	\$ 400.00	4%	
Street Lights	\$ 2,400.00	\$ 2,384.37	\$ 2,400.00	\$ 2,401.67	\$ (1.67)	\$ 2,400.00	\$ 2,025.03	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ -	0%	
EMMA	\$ CF+\$2,500.00	\$ 3,096.50	\$ CF+\$2,500.00	\$ 2,926.49	\$ 573.51	**	\$ CF+\$2,500.00	\$ 702.00	\$ CF+\$2,500.00	\$ CF+\$2,500.00	\$ CF+\$2,500.00	\$ -	0%	
Communications Fee (911)	\$ 28,207.00	\$ 28,207.00	\$ 29,588.00	\$ 29,588.00	\$ -	\$ 32,469.00	\$ 32,469.00	\$ 33,223.00	\$ 33,223.00	\$ 33,223.00	\$ 33,223.00	\$ 754.00	2%	
Health Officer	\$ -	\$ -	\$ CF-\$200.00	\$ -	\$ 200.00	\$ CF-\$200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ -	0%	
DEPARTMENT TOTALS	\$ 120,746.50	\$ 119,144.26	\$ 122,641.20	\$ 123,151.90	\$ 5,138.31	\$ 124,461.50	\$ 110,787.39	\$ 127,303.15	\$ 127,303.15	\$ 127,303.15	\$ 124,803.15	\$ 2,641.65	2%	
Fire Dept. Donations	\$ 6,685.21	\$ 3,529.00	\$ CF-\$3,156.21	\$ 662.06	\$ 5,079.15	**	\$ CF-\$5,079.15	\$ 4,914.00	\$ 4,914.00	\$ 4,914.00	\$ 4,914.00	\$ -	0%	
% PERCENTAGE INCREASE FROM APPROPRIATED 12/13 TO REQUESTED 13/14														
*Funds credited to these accounts during the year. (Listed at the end of this report)														

Accounts	Appropriated FY10/11	Expended	Appropriated FY11/12	Expended to date	Balance 6/30/11	Appropriated FY12/13	Expended thru 4/30/13	2012/2013 Requested	Selectmen Recommend	Budget Com. Recommend	Difference 11/12-12/13	%
HIGHWAY & BRIDGES												
Road Commissioner Salary	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,744.11	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	0%
Road Maint. (Roads&Bridges)	\$ 65,000.00	\$ 70,195.49	\$ 65,000.00	\$ 60,255.89	\$ 4,744.11	\$ 85,800.00	\$ 55,012.40	CF+\$95,000.00	CF+\$95,000.00	CF+\$95,000.00	\$ (800.00)	-1%
Tar Patch	\$ 2,000.00	\$ 4,296.08	\$ 2,000.00	\$ 5,011.38	\$ (3,011.38)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Town Road Improvement	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 5,011.38	\$ 40,000.00	CF+\$40,000.00	CF+\$40,000.00	CF+\$40,000.00	CF+\$40,000.00	CF+\$40,000.00	\$ -	0%
Ditching	\$ 10,000.00	\$ 10,603.31	\$ 10,000.00	\$ 6,453.23	\$ 3,546.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Cutting Brush	\$ 6,000.00	\$ 1,463.23	\$ 6,000.00	\$ 16,671.01	\$ (10,671.01)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Mowing Roadside	\$ 2,800.00	\$ 1,604.48	\$ 2,800.00	\$ 2,326.22	\$ 473.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Winter Road Maintenance	\$ 155,000.00	\$ 153,863.62	\$ 155,000.00	\$ 137,863.54	\$ 17,136.46	\$ 190,000.00	\$ 145,105.85	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00	\$ (35,000.00)	-18%
Road Crew Radios	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Paving	\$ 50,000.00	\$ 46,923.00	\$ 50,000.00	\$ 42,600	\$ 49,957.40	CF+\$50,000.00	\$ 99,957.40	\$ 50,000.00	URIP	URIP	\$ -	0%
Bridge Repair/loan Payment	\$ 50,099.50	\$ 50,099.50	\$ -	\$ 48,362.25	\$ 965.44	URIP	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Old County Rd Extension	Carry Forward	\$ 13,839.30	CF+\$13,180.70	\$ 12,195.26	\$ 965.44	\$ -	\$ 44,328.01	URIP	URIP	URIP	\$ -	0%
Mill/lay Bridge				\$ -	\$ 9,275.00	\$ 9,275.00	\$ 6,760.00	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
DEPARTMENT TOTALS	\$ 333,800.00	\$ 395,888.01	\$ 333,800.00	\$ 293,181.38	\$ 112,416.57	\$ 388,800.00	\$ 394,838.32	\$ 333,000.00	\$ 333,000.00	\$ 333,000.00	\$ (35,800.00)	-10%
State Road Improvement (URIP)	\$ 49,744.54	\$ -	CF+\$49,744.54	*g Bridge \$49,362.25	\$ 51,206.29	CF-\$51,206.29	\$ 51,206.29	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
SANITATION												
T.C.S.M.A.O.	\$ 27,504.20	\$ 27,389.34	\$ 27,274.48	\$ 27,741.02	\$ (466.54)	\$ 28,207.54	\$ 28,309.32	\$ 28,411.11	\$ 28,450.00	\$ 28,450.00	\$ 203.57	1%
Chase Old Landfill	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -	0%
Septage Disposal	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ -	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ -	0%
DEPARTMENT TOTALS	\$ 29,804.20	\$ 29,889.34	\$ 29,574.48	\$ 30,241.02	\$ (466.54)	\$ 30,507.54	\$ 30,809.32	\$ 30,711.11	\$ 30,750.00	\$ 30,750.00	\$ 203.57	1%
COMMUNITY												
Mildred Stevens Mem. Library	\$ 6,000.00	\$ 6,090.00	\$ 6,000.00	*f \$ 6,236.25	\$ -	*f \$ 8,000.00	\$ 8,202.50	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ -	0%
Old Cemeteries	\$ 7,500.00	\$ 6,051.78	\$ 7,500.00	*g \$ 7,924.39	\$ 242.60	*g \$ 7,500.00	\$ 5,231.87	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ -	0%
Appleton Memorial Assoc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Town Park	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Town Land Conservation Fund	Carry Forward	\$ -	CF-\$1,486.27	\$ 1,075.00	\$ 411.27	CF-\$411.27	Carry Forward	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
DEPARTMENT TOTALS	\$ 14,000.00	\$ 12,641.78	\$ 13,500.00	\$ 15,235.64	\$ 653.87	\$ 15,500.00	\$ 13,434.37	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00	\$ -	0%
PROVIDER AGENCIES	\$ 8,557.00	\$ 8,557.00	\$ 9,425.00	\$ 9,425.00	\$ -	\$ 10,045.00	\$ 10,045.00	\$ 6,643.00	No Recom	No Recom	\$ (3,403.00)	-34%
CAPITAL PROJECTS												
Town Hall Renovations	CF-\$2,500.00	\$ 1,109.92	\$ 2,500.00	\$ 766.00	\$ 4,936.70	CF+\$3,500.00	\$ 6,284.83	CF+\$3,500.00	CF+\$3,500.00	CF+\$3,500.00	\$ -	0%
Municipal Building Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Capital Improvements	\$ -	\$ -	\$ 25,000.00	P. Lot\$25,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ (25,000.00)	-100%
CAP. PROJECTS TOTALS	\$ 2,500.00	\$ 1,109.92	\$ 27,500.00	\$ 766.00	\$ 4,936.70	\$ 28,500.00	\$ 31,284.83	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ (25,000.00)	-88%
Fire & Town Parking Lot				\$ 3,780.00	\$ 36,220.00	CF-\$36,220.00	\$ 1,970.00	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
% PERCENTAGE INCREASE FROM APPROPRIATED 12/13 TO REQUESTED 13/14												
* Funds credited to these accounts during the year. (Listed at the end of this report)												
CURRENT BALANCE IN MUNICIPAL RESERVE CD \$872.76												
CURRENT BALANCE IN CAPITAL IMPROVEMENTS CD \$107,765.88												
CURRENT BALANCE IN FIRE TRUCK RESERVE CD \$7,175.76												
CURRENT BALANCE IN TOWN LAND CD \$43,105.23												
Bridge Repair/Replacement Bond Balance - \$0.00												

	Appropriated FY2011/2011	Appropriated FY2012/2012	Appropriated FY2012/2013 thru 4/30/13	2013/2014 Requested	Difference 12/13-13/14	%
Municipal Funds						
County Tax	\$702,241.95	\$703,401.00	\$757,955.04	\$897,307.26	\$ (60,647.78)	-8%
Appleton School	\$111,168.00	\$115,993.44	\$113,224.16	\$116,868.63	\$ (3,644.67)	-3%
Five Town C.S.D.	\$887,790.00	\$1,023,403.18	\$1,104,856.36	\$1,130,216.71	\$ (25,360.35)	-2%
	\$345,487.00	\$352,674.00	\$382,630.00	\$420,169.00	\$ (37,539.00)	-10%
Totals	\$2,046,656.95	\$2,195,131.62	\$2,367,777.20	\$2,767,170.82	\$ (3,195.40)	0%
ADDITIONAL FUNDS ADDED TO ACCOUNTS NOTED:						
*1 - \$1,500.00 - Appropriated from Surplus 06/13/2012						
*2 - \$1,653.00 - Refund from MMA						
*3 - \$560.00 - Fees Collected						
*4 - \$2,585.00 - Additional Donations Received						
*5 - \$278.00 - Court Fines Received						
*6 - \$49,824.00 Received from State (U.R.I.P.)						
*7 - \$236.25 - Dividends from Stocks						
*8 - \$666.99 - Perpetual Care Funds Received						
*9 - \$2,926.49 - EMA Balance Carried Forward + \$2,500.00 Appropriated = \$5,426.49 FY 12/13						
*10 - \$40,000.00 - Town Road Improvement Balance Carried Forward + \$40,000.00 Appropriated = \$80,000.00 Balance FY 12/13						
*11 - \$49,957.40 - Paving Balance Carried Forward + \$50,000.00 Appropriated = \$99,957.40 Balance FY 12/13						
*12 - \$4,936.70 - Town Hall Renovations Balance Carried Forward + \$3,500.00 Appropriated = \$8,436.70 Balance FY 12/13						
*13 - \$15.00 - Town Office Expense - Campanella deed registration reimbursement						
*14 - \$902.00 - Professional Services - \$702 - MMA refund/\$200 - Campanella deed reimbursement						
*15 - \$2,126.00 - Workers Compensation refund						
*16 - \$6,651.00 - Fire Department Donations						
*17 - \$500.00 - Animal Control - Court fines received						
*18 - \$26.95 - Bridge Repair - Payoff - overpayment refund						
*19 - \$202.50 - M.S.W.M.L. Stock Dividend Earnings						
*20 - \$588.33 - Old Cemeteries - CD Interest						
*21 - \$431,774.48 AVS - State Education Subsidy						

ASSESSORS' REPORT

July 1, 2012 – June 30, 2013

VALUATION:

Total Real Estate:	\$119,719,642.00	
Personal Property:	583,220.00	
Total Taxable Valuation:		\$120,302,862.00

ASSESSMENTS:

County Tax:	\$113,224.16	
Municipal Appropriation:	757,955.04	
Five-Town CSD (high school):	382,830.00	
School Union 69 (K-8):	1,113,769.00	
Overlay: * adjusted \$.47 for rounding in bills	11,972.66	
Total Appropriations:		\$2,379,750.86

DEDUCTIONS;

State Revenue Sharing:	\$ 90,000.00	
Homestead Reimbursement:	38,738.50	
Other Revenue:	260,000.00	
Total Deductions:		\$388,738.50

NET ASSESSMENT FOR COMMITMENT:

\$1,991,012.36

Valuation x Tax Rate (\$120,302,862.00 X .01655 = \$1,991,012.36)

SUPPLIMENTAL TAX COMMITMENT

Assessment	\$63,110.00	
Additional Tax		\$ 2,885.74

Respectfully submitted,

Donald Burke

Scott Wiley

Denise Pease

Municipal Assessors

TREASURER'S REPORT
April 30, 2012 to April 30, 2013

2010 Tax Lein Account

2010 Tax Leins Outstanding		\$89,565.73
2010 Tax Leins Collected	\$89,260.45	
2010 Lien Foreclosure	\$305.28	
Totals	\$89,565.73	\$89,565.73

2011 Tax Lein Account

2011 Tax Leins Filed w/ Treasurer		\$151,006.25
2011 Tax Leins Collected	\$49,140.85	
2011 Outstanding Tax Leins	\$101,865.40	
Totals	\$151,006.25	\$151,006.25

2011 Tax Liens Outstanding**Name**

ANDERSON, WILLIAM D. SR. & GALE S.	1,904.81
BARTLETT, COLBY R. & PAUL W.	1,778.02
BARTLETT, COLBY R. & PAUL W. & FRANK E.	858.38
BARTLETT, DONALD R. &	1,778.02
BATTY FAMILY IRREVOCABLE TRUST	580.86
BLUE, MAGGI R.	611.10
BOTKIN, JOHN E.	1,962.92
BROWN, CAROLYN R.	2,823.98
BROWN, FORREST R. JR.	461.48
CARLETON, PAUL E.	555.35
CHASTON, ROY S. & WENDY E.	3,043.22
COFFEY, KATHRYN	2,717.66
COLLINS, WILLIAM & LORI	1,697.22
DARLING, LAWRENCE C. & MELISSA A.	516.60
EATON, GUY S. & CARA L.	1,360.64
ESTATE OF PAUL GUSHEE	200.97
FOWLIE, GLEN R. & LESLIE E.	2,257.61
GAUDETTE, ESTHER J.	358.47
GOULD, ALAN	141.75
GOULD, ALAN & CAROL	3,955.61
GOULD, ALAN R.	398.48
GUSHEE, RAYMOND E.	1,311.50
GUSHEE, T. MICHAEL	9,844.22
HARPER, KEITH L. & GAYLE T.	1,181.99
HARRIS, SUSAN E.	6,748.25

HILL, STEVEN	786.08
KELLEY, ALDEN	18.74
KELLEY, DAVID & LYNN	1,965.00
KERRIGAN, THOMAS P.	762.14
LABELLE, KIMBERLY J.	419.74
LAWRENCE S. CURIT SR. HEIRS	521.59
LINSCOTT, LLOYD	1,163.06
LINSCOTT, LLOYD	1,332.45
LINSCOTT, LLOYD	3,428.78
MACDONALD, JOHN L.	702.28
MADDOCKS HEIRS, LAWRENCE SR.	1,610.12
MADDOCKS, BENNIE J. & KATE A.	2,004.98
MADDOCKS, BENNIE J. & KATE A.	334.69
MADDOCKS, FRANK	206.17
MADDOCKS, LAWRENCE JR.	1,747.78
MAGRO, NOAH M.	1,394.51
MANETTE B. POTTLE TRUST/DENZ, CHERYL	3,233.32
MANETTE B. POTTLE TRUST/DENZ, CHERYL	448.88
MEADE, CHARLES R.	1,432.94
MITCHELL, CLAIR	1,359.07
ONEIL, EILEEN	2,485.61
ONEIL, EILEEN	1,610.28
PARR, RANDALL	138.22
PERRY, CLAIRE DEAN	2,151.79
PERRY, CLAIRE DEAN	689.46
PERRY, RAE I.	1,234.48
REED, KAREN L. & SCOTT A.	4,172.02
ROLERSON, ELLA	1,941.35
ROTHROCK, RUTH & SCHROPE, C.	1,652.18
SCHAFFER, LOIS	1,099.04
SUNDE DAVIS, LUKE T.	1,985.57
TIBBETTS, LAWRENCE	1,839.76
TRULL, ALDEN	1,918.04
TURNBULL, JASON O.	333.90
TURNER, ROBBIN S. & DONNA M.	683.87
WESCOTT, STEVEN D.	1,543.82
WHITE, THOM J. & PATRICIA A.	696.64
WHITMAN, SUSAN FOGG	1,767.94
Total:	101,865.40

Please contact the Town Office 785-4722 or appleton@tidewater.net for the correct balance. This list does not include any interest and/or fees that have accrued. 2011 Tax Liens will foreclose on Thursday, February 6, 2014.

CEMETERY TRUST FUNDS AND TOWN RESERVE ACCOUNTS

	Balance 7/01/11	Deposits	Earnings	Transfers	Withdrawals	Balance 6/30/12
Clark Cemetery 1201691	\$3,560.75	\$0.00	\$24.65	\$0.00	\$26.82	\$3,558.58
Miller Cemetery 1201695	\$10,576.08	\$0.00	\$73.23	\$0.00	\$79.66	\$10,569.65
Pine Grove I 1213963	\$52,870.72	*600.00	\$368.81	\$0.00	\$398.17	\$53,441.36
*G. Bouchard \$300.00						
*M&F Leigher \$300.00						
Pine Grove II 1213965	\$1,049.96	\$0.00	\$7.30	\$0.00	\$0.00	\$1,057.26
*Account Breakdown		Interest	Total			
*Robbins, Alden \$612.49		\$4.26	\$616.75			
*Robbins, Aldevered M. \$434.47		\$3.04	\$440.51			
(Pine Grove) William Sumner 1201690	\$25,112.64	\$0.00	\$173.88	\$0.00	\$189.16	\$25,097.36
Wentworth Cemetery 212770	\$1,082.67	\$0.00	\$7.53	\$0.00	\$0.00	\$1,090.20
Weymouth Cemetery 2024112	\$316.61	\$0.00	\$0.60	\$0.00	\$0.00	\$317.21
C.F.Wentworth Charity Fund 1201679	\$44,465.05	\$0.00	\$307.86	\$0.00	\$334.92	\$44,437.99
C.F.Wentworth Savings Account 2019202	\$5,147.31	\$334.92	\$7.64	\$0.00	\$2,982.01	\$2,507.86

RESERVE ACCTS

Fire Truck Reserve
1331424 \$4,659.53\$1,229.24 \$37.73 \$0.00 \$0.00 \$5,926.50

Municipal Reserve
1201687 \$864.41 \$0.00 \$6.01 \$0.00 \$0.00 \$870.42

Land Conservation
1224105 \$48,506.67 \$0.00 \$312.10 \$0.00\$5,850.00 \$42,968.77

Capital Improvement
1331382 \$96,927.29 \$25,000.00 \$609.34 \$0.00 *40,000.00 \$82,536.63
*for Town Office Parking Lot

Clark \$0.00 \$25,000.00 \$19.16 \$0.00 \$0.00 \$25,019.16
Scholarship Fund

PINE GROVE CEMETERY #1

Aldus, Edwin & Myrtle	\$384.81
Aldus, James Calvin	\$729.52
Aldus, Raymond	\$158.60
Ames, George	\$210.00
Ames, Joseph	\$300.00
Ames, Mark	\$105.00
Arnold, Tom	\$500.00
Athearn, Loring	\$205.00
Bean, Andrew	\$500.00
Bean, Herbert	\$300.00
Bean, Lloyd, Gladis, & Zona	\$500.00
Bean, Merrick & Danforth, Rosamond	\$500.00
Bhaer, Esther	\$300.00
Boyington & Crowell	\$525.00
Bouchard, Gordon	\$300.00
Brown, Henry	\$2,115.53
Brown, Ted & Nancy	\$500.00
Buck, George & Alice	\$350.00
Burgess, Wooster	\$525.00
Butler, Davidson	\$310.00
Butler, Robert & Carol	\$300.00
Childers, Tena	\$300.00
Clark, Arthur & Avis	\$300.00
Clark, John	\$300.00
Collins, Maurice & Arlene	\$300.00
Conant, Jennie, Charles H., Barbara, Charles	\$300.00
Cook, Joan	\$300.00
Corson, Susie	\$200.00
Crie & Dunton	\$195.00
Cummings, L. & W.	\$155.00
Darroch, William/Moody, Leroy	\$2,178.10
Demuth, Kenneth & Janice	\$500.00
Dunton, George	\$105.00
Edgecomb, Ederick	\$165.00
Edgecomb/Wentworth, Jennie & Bertram	\$300.00
Elliot Lot	\$200.00
Fish, Arthur	\$210.00
Fish, Glenys	\$400.00
Fish, Leonard	\$205.00
Fuller, Aubrey	\$210.00

Town of Appleton, Maine

Fuller, William	\$525.00
Gallop, Edwin & Mary	\$115.00
Gibson & Hall	\$210.00
Goldschmidt, William	\$205.00
Griffin, Charles & Marguerite	\$300.00
Griffin, Dale	\$300.00
Griffin, George	\$500.00
Griffin, Lonnie	\$300.00
Griffin, Lonnie Jr.	\$300.00
Griffin, Raymond & Fern	\$300.00
Grinnell, Edward	\$500.00
Gurney, John	\$758.87
Gurney, Zuinglius & Edith	\$300.00
Gushee, Albert & Susan	\$300.00
Gushee, Almond	\$350.00
Gushee, Carleton & Natalie	\$300.00
Gushee, David	\$110.00
Gushee, Elijah	\$310.00
Gushee, Fannie	\$105.00
Gushee, Floyd & Jenness Gushee Sr.	\$500.00
Gushee, Jessie	\$210.00
Gushee, Joseph & Helen	\$300.00
Gushee, Lindley	\$410.00
Gushee, Robert & David	\$300.00
Gushee, Roland	\$300.00
Hall, Clara	\$225.00
Hall, Damon & Lottie	\$205.00
Hall, Wentworth	\$205.00
Hall/Peabody, Frederick	\$500.00
Hart, Sheila	\$200.00
Hutchins, Beth Griffin	\$300.00
Johnson, Lincoln	\$210.00
Johnson, Lyndon & Nellie/Mank, Iva	\$500.00
Jones, Jessie	\$305.00
Keating, Raymond O.	\$530.00
Keene, E. R.	\$215.00
Keene, Robert & O.	\$415.00
Keller Lot	\$300.00
Knowlton, Muriel Leigher	\$300.00
Leigher, Frank & Molly	\$300.00
Leigher, Lloyd	\$300.00

Liniken, Ambrose & L.	\$250.00
Luce, Bessie	\$310.00
MacIntosh, William	\$350.00
Mank, Elwin & Mary	\$400.00
Martin, Stanley & Thelma	\$200.00
Martin, Vincent & John	\$350.00
Martin, William	\$300.00
McCorrison, Ibra	\$210.00
McCorrison, Jennie & Hugh	\$300.00
McIver, Angus	\$215.00
McLain, William	\$105.00
Meservey, Frank	\$295.00
Millay, Margaret & George	\$300.00
Miller, Royce & Barclay	\$150.00
Mink, Keith & Grace	\$500.00
Mink, Lyndon & Marion	\$300.00
Mitchell, Harry	\$320.00
Mitchell, Herbert	\$315.00
Moody, Albert	\$894.83
Moody, Nelson	\$600.00
Moody, Joseph & Esther	\$400.00
Morse, James	\$210.00
Mr. X	\$175.00
Norwood, Earl Jr. & Marion	\$300.00
Norwood, Earl Sr.	\$210.00
Oakes, Adeline	\$415.00
Paul, Jacob & Cassie	\$305.00
Paxman, Hilda	\$1,020.63
Pease, Albert	\$300.00
Pease, Alton, & Nellie	\$200.00
Pease, Artist & Maynard	\$205.00
Pease, Jethro	\$210.00
Perry, Thomas	\$300.00
Perry, Will Cobb	\$115.00
Philbrook, Arthur	\$565.00
Pierce, Edgar	\$305.00
Ponsant, Alphonse & Dora	\$300.00
Proctor, Howard & Erastus	\$453.58
Pushaw, Joseph	\$400.00
Reed, Archie	\$210.00
Richards, Edwin & E.	\$210.00

Richards, George & Mary	\$300.00
Ripley, Bernard & Grace	\$300.00
Sherman, Judson	\$330.00
Sherman, William/Ames, Clarence	\$300.00
Shephard, Jacob & Martha Family Lot	\$300.00
Simmons, Pitman Taylor	\$410.00
Simmons, Richard	\$100.00
Simmons, S.N.	\$105.00
Simpson, Ellis & Helen & Merrill Esancy	\$300.00
Snow, Aubrey & Jennie	\$1,515.00
Sprowl, Arthur M. & Ann	\$300.00
Sprowl & Mills	\$305.00
Starrett, Russell & Delia	\$300.93
Sweeny, Lloyd & Priscilla	\$500.00
Towle, Austin	\$300.00
Towle, Charles	\$300.00
Tracy, Richard & Elaine	\$300.00
Wadsworth, David & Edna-May	\$600.00
Wadsworth, Merton & Alice	\$1,000.00
Wagner Lot	\$310.00
Wellman, William	\$205.00
Wentworth, Daniel	\$30.00
Wentworth, Doris/Stone, Joshua	\$300.00
Wentworth, Warren	\$210.00
Whitney, Burton	\$500.00
Worthington, Everett	\$300.00
Zachowski, Joe & Carrie	\$750.00
TOTAL	\$53,505.40

PINE GROVE CEMETERY #2

	6/30/11	Interest	6/30/12
Robbins, Alden	\$612.49	\$4.26	\$616.75
Robbins, Aldeverd M.	\$437.47	\$3.04	\$440.51
Total	\$1,049.96	\$7.30	\$1,057.26

MILLER CEMETERY

Barlow, Sanford	\$1,000.00
Bartlett-Miller	\$100.00
Carried From 1989	\$25.30
Clark & Pease	\$230.00
Clary & Ludwig	\$200.00
Esancy Lot	\$300.00
Esancy, Arthur	\$200.00
Esancy, Freeman	\$150.00
Grinnell Lot	\$150.00
Jacobs & Powell	\$210.00
Jacobs, Edwin & Elizabeth	\$200.00
Lenfest, E. Leona	\$250.00
Lenfest, Edna B.	\$250.00
Lermond Fund	\$100.00
Light, Arthur & Ruth	\$300.00
Light, Joseph /Calderwood, Nelson	\$700.00
Linscott, Harold	\$300.00
Maddocks, Ray & Elden	\$500.00
Maddocks, Jason	\$400.00
Maddocks, Lyman	\$400.00
Maddocks, Marcellous	\$302.01
Mears, Frank	\$410.00
Messer, Charles	\$105.00
Millay, Deborah & Stanley	\$300.00
Miller, Charles & George	\$510.00
Mitchell, Millard	\$300.00
Pease, Arthur	\$300.00
Prescott, Rex & Marion	\$200.00
Ripley, Charles	\$150.00
Ripley, Edgar	\$105.00
Ripley, Miles	\$210.00
Robbins, Alton	\$300.00
Rowell, Almond	\$300.00
Sukeforth, Frank & Gwen	\$300.00
Sukeforth, Maynard	\$155.00
Thompson, Lynwood	\$105.00
Thorndike, Fred	\$300.00
Walker, George	<u>\$225.00</u>
TOTAL	\$10,542.31

TAX COLLECTOR’S REPORT

2006 Tax Account

2006 Personal Property Taxes Outstanding			\$204.55
Personal Property Taxes Collected		\$132.30	
Personal Property Taxes Outstanding		\$72.25	
MADDOCKS, BENNIE & KATE	\$72.25		
Total	\$72.75	\$204.55	\$204.55

2007 Tax Account

2007 Personal Property Taxes Outstanding			\$547.76
Personal Property Taxes Collected		\$156.50	
Personal Property Taxes Outstanding		\$391.26	
MADDOCKS, BENNIE & KATE	\$78.25		
POWERS, STEPHEN	\$234.75		
RENT-WAY, INC	\$7.83		
SHARRETT, MICHAEL	\$70.43		
Total	\$391.26	\$547.76	\$547.76

2008 Tax Account

Personal Property Taxes Outstanding			\$1,170.00
Personal Property Taxes Collected		\$624.00	
Personal Property Taxes Outstanding		\$546.00	
MADDOCKS, BENNIE & KATE	\$78.00		
NORWOOD, EARL R. III	\$156.00		
POWERS, STEPHEN C.	\$234.00		
RENT-WAY, INC	\$7.80		
SHARRATT, MICHAEL	\$70.20		
Total	\$546.00	\$1,170.00	\$1,170.00

2009 Tax Account

Personal Property Taxes Outstanding			\$1,535.60
Personal Property Taxes Collected		\$312.00	
Personal Property Taxes Outstanding		\$1,223.60	
DENZ, CHERYL & POTTLE, MANETTE	\$78.00		
GOULD, ALAN	\$312.00		
GUSHEE, T. MICHAEL	\$156.00		
MADDOCKS, BENNIE & KATE	\$78.00		
NORWOOD, EARL R. III	\$156.00		
POWERS, STEPHEN C.	\$234.00		

RENT-WAY, INC	\$7.80		
SHARRETT, MICHAEL	\$195.97		
WILDBLUE COMMUNICATIONS, INC	\$5.83		
Total	\$1,223.60	\$1,535.60	\$1,535.60

2010 Tax Account

Personal Property Taxes Outstanding			\$1,417.85
Personal Property Taxes Collected		\$288.00	
Personal Property Taxes Outstanding		\$1,129.85	
DENZ, CHERYL & POTTLE, MANNETTE	\$72.00		
GOULD, ALAN	\$288.00		
GUSHEE, T. MICHAEL	\$144.00		
MADDOCKS, BENNIE & KATE	\$72.00		
NORWOOD, EARL R. III	\$144.00		
POWERS, STEPHEN C.	\$216.00		
RENT-WAY, INC	\$7.20		
SHARRETT, MICHAEL	\$180.89		
WILDBLUE COMMUNICATIONS, INC	\$5.76		
Total	\$1,129.85	\$1,417.85	\$1,417.85

2011 Tax Account

Property Taxes Outstanding			\$213,555.20
Personal Property Taxes Outstanding			\$2,930.80
Taxes Collected		\$63,945.84	
2010 Tax Liens filed with treasurer		\$151,006.25	
Personal Property Taxes Outstanding		\$1,533.91	
BARTLETT, DONALD R.	\$472.50		
DENZ, CHERYL & POTTLE, MANNETTE	\$78.75		
GLEASNER, STEPHEN	\$29.78		
GOULD, ALAN	\$315.00		
GOULD, DAVID	\$157.50		
GUSHEE, T. MICHAEL	\$157.50		
MADDOCKS, BENNIE & KATE	\$78.75		
POWERS, STEPHEN C.	\$236.25		
RENT-WAY, INC	\$7.88		
Total	\$1,533.91	\$216,486.00	\$216,486.00

2012 TAX ACCOUNT

Vehicle Excise Tax		\$152,781.20	
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Boat Excise Tax	\$1,663.20
Tax Interest	\$15,731.86
Total	\$170,176.26

2012 OUTSTANDING PROPERTY TAXES

2012 Property Tax Committment	\$1,981,360.50
2012 Personal Property Tax Commitment	\$9,652.84
2012 Supplemental Taxes	\$2,885.74
2% Discounts	\$24,582.44
Abatements	\$3,978.88
Prepayments	\$8,956.13
Taxes Collected	\$1,718,527.87
Property Taxes Oustanding	\$234,964.12
Personal Property Taxes Outstanding	\$2,889.64
Total	\$1,993,899.08 \$1,993,899.08

Property Taxes Outstanding

ALEXANDRIA LANDI IRREVOCABLE TRUST	439.73
ANDERSON, WILLIAM D. SR. & GALE	2,001.56
BARTLETT, DONALD R.	372.38
BARTLETT, DONALD R. &	1,868.33
BARTLETT, FRANK E.	1,868.33
BARTLETT, FRANK E./BARTLETT, DONALD R.	808.47
BARTLETT, SAMUEL J.	1,788.39
BATTY FAMILY IRREVOCABLE TRUST	610.28
BLUE, MAGGI R.	642.14
BOTKIN, JOHN E.	1,150.23
BOWLEY, DONOVAN A.R.	1,194.41
BROWN, CAROLYN R.	2,203.21
BROWN, FORREST R. JR.	484.92
BROWN, NICHOLAS H. & SHAUNNA W.	49.65
BROWN, ROBERT	1,065.65
CARLETON, PAUL E.	583.55
CHASTON, ROY S. & WENDY E.	3,197.79
CHOATE, CHARLES & DYCAL	186.45
CLARK, ROBERT B. & NOREEN A.	469.81
CLEAVELAND, JEFFREY & CATHERINE	81.64
COFFEY, KATHRYN	2,855.70
COLLINS, WILLIAM & LORI	1,783.43
CUTLER, DAVID J. & COLLEEN F.	1,182.71
DARLING, LAWRENCE C. & MELISSA A.	542.84

DEL MONTE, EILEEN	2,523.71
DENMAN, MICHAEL J. & JACQUELINE	954.29
DUNLEAVEY, LAURA S.	467.94
EATON, GUY S. & CARA L.	1,429.75
ECKHART, JANET & EVAN & REARDON, ROCHELLE	455.13
EDDY, MICHAEL D. & PENELOPE S.	1,982.03
ESANCY, RYAN A.	1,158.86
FLYNN, PATRICK J. & KRISTIN S.	2,252.87
FOWLER, ZACHARY J.	567.67
FOWLIE, GLEN R. & LESLIE E.	2,372.28
FRANK G. AKERS EXEMPTION TRUST	484.92
FRANK G. AKERS EXEMPTION TRUST	24.83
GAUDETTE, ESTHER J.	511.10
GAUDETTE, ESTHER J.	376.64
GERARD, BRUCE	1,601.72
GETCHELL, DAVID JR.	772.93
GILBERT, SUZETTE	1,733.61
GILLES, CORRINE	1,713.17
GOODRIDGE, ELISABETH/PETER B.CONANT	2,454.53
GOULD, ALAN	148.95
GOULD, ALAN & CAROL	4,156.76
GOULD, ALAN R.	418.72
GOULD, DAVID	1,189.28
GUENZEL, KARL/O'ROURKE, MARY	1,391.94
GUSHEE HEIRS, PAUL	211.18
GUSHEE, JACQUELYN	1,532.23
GUSHEE, RAYMOND E.	1,378.12
GUSHEE, T. MICHAEL	10,320.48
GUSHEE, VALERIE J.	830.61
GUSHEE, VALERIE J.	1,967.70
GUSHEE, VALERIE J.	353.34
HARPER, KEITH L. & GAYLE T.	433.61
HARPER, KEITH L. & GAYLE T.	2,786.69
HARRIS, SUSAN E.	7,090.98
HEDBERG, CHRISTOPHER ERIC	364.36
HEDBERG, CHRISTOPHER ERIC	1,101.40
HEDBERG, ERIK	1,934.03
HILL, STEVEN	825.93
JONASSON, STEPHEN	2,945.25
KELLEY, ALDEN	19.69
KELLEY, DAVID & LYNN	2,923.99

KELLEY, DAVID C. & LYNN F.	84.65
KELLY, TRACY F.	743.43
KERRIGAN, THOMAS P.	800.85
LABELLE, KIMBERLY J.	441.06
LADD, TAMMY JO	590.84
LANDWEHR, DEBORAH A.	986.33
LANDWEHR, PAUL J. & DEBORAH A.	733.51
LANPHERE, RYAN D. & ERICA J.	15.64
LANPHERE, RYAN D. & ERICA J.	460.55
LANPHERE, RYAN D. & ERICA J.	2,453.21
LAVWAY, ROSEMARY	1,807.76
LAVWAY, ROSEMARY	257.59
LAWRENCE, RYAN	818.40
LINSCOTT, LLOYD	1,357.84
LINSCOTT, LLOYD	1,400.13
LINSCOTT, LLOYD	3,602.85
LOMBARD, KATHERINE E.	360.41
LORRAINE, MARC H. & CLAIRE M.	625.04
MACDONALD, JOHN L.	1,241.91
MACINTOSH, DOROTHY	1,005.23
MACMILLAN, DEBRA & DAVID	134.06
MACMILLAN, DEBRA DRURY	3,614.85
MADDOCKS HEIRS, LAWRENCE SR.	1,691.91
MADDOCKS, BENNIE J. & KATE A.	2,048.89
MADDOCKS, BENNIE J. & KATE A.	351.72
MADDOCKS, FRANK	216.64
MADDOCKS, LAWRENCE E. III	1,133.18
MADDOCKS, LAWRENCE JR.	1,836.55
MAGRO, NOAH M.	1,465.34
MANETTE B. POTTLE TRUST/DENZ, CHERYL	3,399.70
MANETTE B. POTTLE TRUST/DENZ, CHERYL	471.68
MARSHALL, SCOTT A. & MELINDA A.	1,846.48
MCKELLAR, CHRISTOPHER S.	3,547.46
MEADE, CHARLES R.	1,505.72
MITCHELL, CLAIR	1,428.35
MYERS, ROBERT A. & D. RUTH	1,216.26
OAKES, TIMOTHY & KATRINA	3,228.57
OBRIEN, DAVID W. & MARY JANE	1,395.74
ONEIL, EILEEN	4,214.04
ONEIL, EILEEN	587.53
ONEIL, EILEEN	1,692.07

ONEIL, ROBERT F.	3,130.08
PARR, RANDALL	2,462.19
PARRA, EDWARD & MARY JOAN	1,165.37
PEASE, CAL	1,081.96
PEASE, MICHAEL A.	695.93
PEASE, MICHAEL A.	372.38
PEASE, MICHAEL A.	372.38
PEASE, TERRY L. & JEFFREY B.	939.55
PEASE, VAUGHN	757.16
PEASE, VAUGHN	1,608.66
PEASE, VAUGHN	12.41
PERRY, CLAIRE DEAN	2,471.25
PERRY, CLAIRE DEAN	1,060.03
PERRY, RAE I.	1,297.19
PREE, SHARON	667.61
RECKARDS, DAVID A. JR. & PENNY H.	2,595.87
REED, KAREN L. & SCOTT A.	3,809.98
ROLERSON, ELLA	2,040.00
ROSE, KEITH J. & VALERIE J.	2,502.10
ROTHROCK, RUTH & SCHROPE, C.	1,650.04
SAVAGE, JOEL	910.22
SCHAFFER, LOIS	1,154.86
SENNEBEC RIVERSIDE, LLC	277.63
SMITH, SIMON B. & TINA D.	1,141.29
SMITH, SIMON B. & TINA D.	2,834.68
SUNDE DAVIS, LUKE T.	2,721.98
TALGO, PHYLLIS H.	1,132.68
TAYLOR, LELIA E.	747.40
THOMAS, CHRISTOPHER & MARLISS	2,073.52
THOMAS, MARLISS	352.40
THOMAS, WAYNE L. & LYNN K.	558.56
TIBBETTS, LAWRENCE	2,045.00
TIBBETTS, MARK E. & KATHLEEN M.	1,712.90
TILLEY, JAYNE M.	2,423.17
TOOTHAKER, ANNE C./LAVALLEE, CECILE	2,768.73
TRULL, ALDEN	2,015.46
TURNBULL, JASON O.	350.86
TURNER, ROBBIN S. & DONNA M.	718.60
URDA, JONATHAN M. & STEPHANIE L.	1,551.07
URQUHART, DARLENE M.	3,386.96
VANDYNE, GARY	218.76

WALDRON, ANGELA & LIGHTCAP, JAMES	1,049.34
WALTON, STEPHEN A. & KAREN M.	3,075.98
WESCOTT, STEVEN D.	1,622.23
WHITE, THOM J. & PATRICIA A.	1,427.44
WHITMAN, SUSAN FOGG	1,857.74
WHITMAN, SUSAN S. FOGG	1,522.80
WILEY, WILLARD W.	1,582.35
WILLIAMS, BELINDA J.	1,131.19
WILLIAMS, JOHN	574.26
WINSLOW, KENELM	1,249.86
YOUNG, JASON D & MELISSA D.	5,673.27
TOTAL	\$234,964.12

2012 OUTSTANDING PERSONAL PROPERTY TAXES

BARTLETT, DONALD R.	496.50
COFFEY, JOSEPH	564.36
DENMAN III, JAMES	33.10
DENZ, CHERYL & POTTLE, MANNETTE	82.75
EATON, ALBERT JR.	165.50
GLEASNER, STEPHEN	33.10
GOULD, ALAN	331.00
GOULD, DAVID	33.10
GUSHEE, T. MICHAEL	33.10
LANPHERE, RYAN	165.50
MACMILLAN, DAVID & DEBRA	165.50
MADDOCKS III, LAWRENCE	165.50
PEASE, MICHAEL	165.50
POWERS, STEPHEN C.	248.25
RENT-WAY, INC	8.28
STITT, JEREMY	33.10
YOUNG, JASON	165.50
TOTAL	2,889.64

This list does not include any interest that has accrued.

2012 Real Estate Tax Liens will be applied at the beginning of August 2013.

Respectfully submitted,

Pamela J Smith
Tax Collector

TOWN CLERK'S REPORT

Funds Collected 7/1/2012 thru 4/30/2013

Inland Fisheries & Wildlife	\$11,355.75	
Recreational Vehicle Sales Tax	1,343.55	
Animal Welfare	1,756.00	
Plumbing Fees	2,330.00	
State Vital Records Fees	92.00	
Town Vital Records Fees	658.60	
Agent Fees/Clerk Fees/Copies/Misc.	6,221.80	
Animal Control	1,193.00	
Building Permits	1,233.48	
Concealed Weapons State Fees	405.00	
Concealed Weapons Town Fees	210.00	
Paid to Treasurer of State		\$ 15,864.80
Paid to Plumbing Inspector		1,417.50
Retained in the Town of Appleton		9,516.88
Totals	\$26,799.18	\$ 26,799.18

DOG LICENSES SOLD

Male/Female Dogs	76
Nuetered Males/Spayed Females	323
Kennel Licenses	0

Three hundred ninety nine dog licenses were sold in 12/13. From the sale of these licenses, \$1,193.00 was retained by the Town for Animal Control Expenses.

Dog licenses are due by **January 31st of each year**. Owners of **all dogs six months old or older must license their dogs**. During the year new owners and residents in town have 7 days to license their dogs. Failure to do so will result in being called upon by the Animal Control Officer or a Knox County Sheriff's deputy. There will also be a late fee of \$25.00 charged along with the license fee, on any dogs not licensed by January 31st.

To license a dog you will need a valid Maine Rabies Certificate. If your dog has been neutered or spayed bring that certificate also. If your dog is no longer with you, please contact the Town Office (785-4722) so we can update our records.

VITAL RECORDS RECORDED

MARRIAGES

4 Marriages were recorded
2 Ceremonies were performed in town

BIRTHS

12 Births were recorded - 4 Boys / 8 Girls
One birth occurred at home in Appleton

DEATHS

Date	Name	Age
06/11/2012	Colby Bartlett	80
06/22/2012	Delora Peaslee	85
08/16/2012	William Gleason	88
08/23/2012	Mildred Murchison	87
11/10/2012	Dorothy MacIntosh	90
12/20/2012	Dale Edgecomb	63
04/18/2013	Ariel Linscott	92

Respectfully submitted,

Pamela J Smith
Town Clerk

REGISTRAR OF VOTERS

The Town of Appleton currently has 952 registered voters:

Democrats	268
Green Independant	56
Republican	269
Uncommitted	359

The Annual Appleton Village (K-8) School Budget Meeting will be held Wednesday, May 29, at 7:00 P.M. at the Appleton Village School.

The Annual Five Town C.S.D. (9-12) School Budget Meeting will be held Tuesday, May 28, at 7:00 P.M. at the Camden Hills Regional High School in Rockport.

The Annual Municipal Election will be held at the Appleton Town Hall, 2915 Sennebec Rd., Appleton, Maine on Tuesday, June 11. The polls will be open 8:00 A.M. to 8:00 P.M. This is when you vote, by secret ballot, on the Five Town C.S.D. Budget, Appleton Village School budget and Town Municipal Officials. Absentee ballots will be available for those who cannot be present to vote. Contact the Town Office for information at 785-4722.

The Annual Town Meeting will be held Wednesday, June 12, at 7:00 P.M. at the Appleton Village School.

Any resident wishing to vote in the Town Elections, Annual Elections, or Special Elections must be a registered voter. If you are not sure if you are registered, please contact the Registrar of Voters.

Respectfully submitted,

Pamela J. Smith
Registrar of Voters

**RESULTS OF THE JUNE 12, 2012 MUNICIPAL ELECTION AND
OPEN TOWN MEETING HELD JUNE 13, 2012**

Record of the Municipal Election of the Town of Appleton, held June 12, 2012 at the Appleton Town Hall. Voting by secret ballot on Articles numbered one through three. The polls were open from 8:00 AM to 8:00PM.

ARTICLE 1. On a motion Elaine Tracy was nominated and voted by secret ballot to serve as moderator to preside over this meeting. She was then sworn to the of-
fice. Elmer Savage was appointed to serve as deputy moderator.

ARTICLE 2. There were 208 votes cast out of 920 registered voters. The votes for Town Officials were as follows:

**FOR PLANNING BOARD ASSOCIATE MEMBERS
(for one year) – two positions**

GUSHEE, JASON A.	180
MIXED	7

**JASON A. GUSHEE WAS DECLARED THE WINNER. HE WILL BE
SWORN TO SERVE A THREE YEAR TERM.**
The selectmen will appoint another associate member for one year, then next year there will be a seat for a two year associate member.

**PLANNING BOARD MEMBER
(for three years) – one position**

ARTHUR, PAUL H.	161
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**PAUL H. ARTHUR WAS DECLARED THE WINNER. HE WILL BE
SWORN TO SERVE A THREE YEAR TERM.**

**APPLETON VILLAGE SCHOOL BOARD
(for three years)- two positions**

CLARK, BRADY A.	74
HARRINGTON, CAITLIN E.	119
SULLIVAN, ELIZABETH L.	95

CAITLIN E. HARRINGTON AND ELIZABETH L. SULLIVAN WERE DE-

CLARED THE WINNERS. THEY WILL BE SWORN TO SERVE THREE YEAR TERMS.

SELECTMEN
(for three years) – one position

BURKE, DONALD H

175

DONALD H. BURKE WAS DECLARED THE WINNER. HE WILL BE SWORN TO SERVE FOR THREE YEARS.

ARTICLE 3. Voted by secret ballot, 132 yes and 74 no, to approve the Appleton Village School (AVS) budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act.

Record of the Annual Town Meeting held Wednesday, June 13, 2012 at 7:00 P.M. at the Appleton Village School. Approximately 67 residents were in attendance. The results were read from the Municipal Election on June 12, 2012. The meeting was called to order and the results from the Municipal Election were announced. Elmer Savage was sworn as the deputy moderator to preside over this meeting. Elmer Savage led in the pledge of allegiance.

ARTICLE 35. WAS TAKEN HERE OUT OF ORDER.

ARTICLE 4. On a motion the Town voted to accept the categories of funds listed below as provided by the Maine State Legislature.
(Dollar amounts listed are estimated amounts to be received in FY 12/13.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Emergency Management Agency Funds	Unknown
e. Snowmobile Registration money	730.00
f. Tree Growth Reimbursement	7,000.00
g. General Assistance Reimbursement	Unknown
h. Veterans Exemption Reimbursement	1,200.00
i. Homestead Exemption Reimbursement	Unknown
j. All Other Funds	Unknown

ARTICLE 5. On a motion the Town voted to carry forward from FY 11/12 into FY 12/13 all balances in the following accounts:

- Fire Department Donation Account
- State Road Improvement Funds (URIP)
- Town Land Conservation Fund
- Health Officer
- Planning Board
- Emergency Management Account
- Town Hall Renovations
- Millay Bridge
- Fire Department & Town Parking Lot
- Tax Maps
- Paving
- Town Road Improvement

ARTICLE 6. On a motion the Town voted to appropriate from Surplus the funds needed to fulfill the Town’s obligation for FY 12/13 in the following accounts:

- General Assistance
- Unemployment
- Maintain Old Landfill

ARTICLE 7. On a motion the Town voted to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 12/13
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, concealed weapon permits and other fees. **(Other fees not to include Insurance & Bonds and Workers Compensation refunds, Animal Control fines and FEMA reimbursement. These are to be credited to the appropriate accounts.)**

ARTICLE 8. On a motion the Town voted to appropriate all State Highway funds received from the Urban-Rural Initiative Program (U.R.I.P) this fiscal year (estimated to be \$50,000) for the purpose of the ***Bridge Repair/Replacement*** annual installment on the 5-year loan with Camden National Bank.

ARTICLE 9. On an amended motion the Town voted to appropriate \$1,500.00 from *surplus* to cover overdrafts in the Town Office Expense Account.

ARTICLE 10. On a motion the Town voted to pay the Selectmen for FY 12/13. (Pay will be appropriated from the Town Officials budget line.)

First Selectman	\$3,000.00
Second Selectman	3,000.00
Third Selectman	3,000.00
Chairman stipend	1,500.00

ARTICLE 11. On a motion the Town voted to authorize the Selectmen, on behalf of the Town, to appoint and set compensation of all other necessary officials, or act thereon. Before filling any vacant appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

ARTICLE 12. On a motion the Town voted to pay state wages, bid or contract price, and equipment rental prices on its Roads and Bridges during FY12/13.

ARTICLE 13. On an amended motion the Town voted to raise and appropriate **\$180,140.00** for **GENERAL GOVERNMENT** for FY 12/13.

Town Officials	\$77,000.00
Contracted Assessing Services	6,500.00
Computer Expense	6,850.00
Building and Utilities	11,000.00
Municipal & Fire Dept. Electricity	3,000.00
Office Expense	7,500.00
Town Meeting and Voting	5,500.00
Professional Services	20,000.00
Tax Maps	carry forward
Insurance and Bonds	11,300.00
General Assistance	from surplus
FICA	7,000.00
Medicare	2,000.00
Unemployment	from surplus
Workers Compensation	4,000.00
Health Insurance	18,490.00
Planning Board	carry forward

Mid Coast Regional Planning	<u>.00</u>
Total	\$180,140.00

ARTICLE 14. On an amended motion the Town voted to raise and appropriate **\$124,461.50** for **PROTECTION AND SAFETY** for FY 12/13.

Fire Dept. Labor & Training	\$12,300.00
Fire Dept. Equipment & Operation	17,492.50
Fire Dept. Building & Utilities	6,100.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Ambulance	6,900.00
Animal Control	9,300.00
Street Lights	2,400.00
Emergency Management Agency car fwd&	2,500.00
Communication Fee (911)	32,469.00
Health Officer	<u>carry forward</u>
Total	\$124,461.50

ARTICLE 15. On an amended motion the Town voted to raise and appropriate **\$368,800.00** for **HIGHWAYS AND BRIDGES** for FY 12/13.

Road Commissioner Salary	\$3,000.00
Roads & Bridges	85,800.00
Tar Patch	0.00
Town Road Improvement	carry fwd & 40,000.00
Ditching	0.00
Cutting Brush	0.00
Mowing Roadside	0.00
Winter Road Maintenance	190,000.00
Road Crew Radios	0.00
Paving	carry fwd & 50,000.00
Bridge Repair/Replacement	U.R.I.P
Millay Bridge	<u>carry fwd & 0.00</u>
Total	\$368,800.00

ARTICLE 16. On a motion the Town voted to raise and appropriate **\$30,507.54** for **SANITATION** for FY 12/13.

T.C.S.W.M.O.	\$28,207.54
Maintain Old Landfill	from surplus

Septage Disposal	<u>2,300.00</u>
Total	\$30,507.54

ARTICLE 17. On a motion the Town voted to raise and appropriate **\$15,500.00** for **COMMUNITY** for FY 12/13.

Mildred Stevens Williams Library	\$8,000.00
Old Cemeteries	7,500.00
Appleton Memorial Association	.00
Town Park	.00
Town Land Conservation	<u>carry forward</u>
Total	\$15,500.00

ARTICLE 18. On a motion the Town voted to raise and appropriate **\$10,046.00** for **PROVIDER AGENCIES** for FY 12/13.

a. Kno-Wal-Lin Home Care & Hospice	\$1,255.00
b. Pen Bay Medical Center Out-Patient Psychiatry	1,217.00
c. Spectrum Generations	756.00
d. Broadreach	200.00
e. New Hope for Women	830.00
f. Coastal Transportation	650.00
g. Teen Center	96.00
h. American Red Cross	1,331.00
i. Come Spring Food Pantry	200.00
j. Penquis	2,211.00
k. Liberty Baptist Church Food Pantry	.00
l. Midcoast Maine Community Action	800.00
m. Five Town Communities That Care	<u>500.00</u>
Total	\$10,046.00

ARTICLE 19. On a motion the Town voted to raise and appropriate **\$28,500.00** for **CAPITAL IMPROVEMENT PROJECTS** for FY 12/13.

Town Hall Renovations	carry over & \$3,500.00
Municipal Reserve	.00
Capital Improvements	\$25,000.00
Fire Department & Town Office Parking Lot*	<u>carry over</u>
Total	\$28,500.00

*see Article 20 for appropriation

ARTICLE 20. On a motion the Town voted to appropriate \$0.00 from the *capital reserve account* for the purpose of repairing and repaving the *Fire Station and Town Office Parking Lots*.

ARTICLE 21. On an amended motion the Town voted to appropriate \$260,000.00 from *surplus* to reduce the property tax assessment.

ARTICLE 22. On a motion the Town voted to accept the bequest of \$25,000 from the Estate of Mary Clark to be known as the “Norman and Mary Clark Scholarship Fund.”

ARTICLE 23. On a motion the Town voted to authorize the Selectmen to establish a committee to award the scholarship(s) from the “Norman and Mary Clark Scholarship Fund” in accordance with the will of the late Mary Clark.

ARTICLE 24. On an amended motion the Town voted to appropriate the Snowmobile Registration Refund received from the State Treasurer for fiscal year 2012/2013 and all fiscal years forward and transfer it to the Appleton Trail Makers (Snowmobile Club), for the purpose of building and maintaining snowmobile trails.

At this time, Selectmen Burke recognized Frances Hall the Town Of Appleton's Oldest Citizen.

ARTICLE 25. On a motion the Town voted to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from surplus for this purpose.

ARTICLE 26. On an amended motion the Town voted that taxes shall be due and payable when billed; and that interest at the rate of **5%** per annum be charged on all taxes remaining unpaid after the last day of November, 2012.

ARTICLE 27. On a motion the Town voted to authorize the Selectmen to procure a temporary loan(s) in anticipation of taxes, for payment of obligations of the Town; such loan(s) to be paid during the current fiscal year by taxation, or act thereon.

ARTICLE 28. On a motion the Town voted to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

ARTICLE 29. On a motion the Town voted, by secret ballot to increase the property tax levy limit of **\$560,882** established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit. The Votes cast were 16 yes and 0 no votes.

The town dispensed with the reading of the entire articles on articles numbered 30, 31, and 32.

ARTICLE 30. On a motion an ordinance entitled Shoreland Zoning Ordinance Appleton, Maine, adopted 4/2/1991 and amended 3/19/94, 6/18/97, 6/17/00, 7/26/00, 6/16/01, 6/16/01, 6/18/05, 6/17/06, 6/10/09, and 6/9/10 was amended as follows:

In Section 14. Table 1. Land Uses, make the following changes:

- 15.c. under RP and LR change the footnote reference from 10 to 9.
- 17.a. under SP, RP, LR and LC change the footnote reference from 11 to 10.
- 21.A. under LR and LC change the footnote reference from 12 to 11.

In the NOTES following Table 1 in Section 14, move the line which says ‘Subject to specific land use standards, Section 15’ to the end of the list of 11 footnotes and precede it with an asterisk (*).

In Section 17. Definitions, amend the definition of Shoreland Zone as follows:

Shoreland zone - the land area located within two hundred and fifty (250) feet, horizontal distance, of the normal high-water line of any great pond or river; ~~with-~~ ~~in 250 feet, horizontal distance, of the upland edge of a coastal wetland, including~~ ~~all areas affected by tidal action;~~ within 250 feet of the upland edge of a freshwater wetland; or within seventy-five (75) feet, horizontal distance, of the normal high-water line of a stream.

Amend Section 13.A.6. as follows:

6.)Land areas along rivers subject to severe bank erosion, undercutting, or river bed movement ~~and lands adjacent to tidal waters which are subject to severe erosion or mass movement, such as steep coastal bluffs;~~

Amend Section 15.C.4. as follows:

The facility shall be no larger in dimension than necessary to carry on the activity and be consistent with the surrounding character and uses of the area. A temporary pier, dock or wharf ~~in non-tidal waters~~ shall not be wider than six feet for non-commercial uses.

Amend Section 15.C.6. as follows:

New permanent piers and docks on ~~non-tidal waters~~ shall not be permitted unless it is clearly demonstrated to the Planning Board that a temporary pier or dock is not feasible, and a permit has been obtained from the Department of Environmental Protection, pursuant to the Natural Resources Protection Act.

ARTICLE 31. On a motion an ordinance entitled **Subdivision Ordinance of the Town of Appleton, Maine** was amended as follows:

1. In Section II.A. replace the words ‘Title 30 of Maine Revised Statutes Annotated, Section 4956’ with the words ‘30-A M.R.S.A. sections 4401-4408’
2. In Section IV.B. replace the words ‘Title 30 M.R.S.A., Section 4956’ with the words ‘30-A M.R.S.A. sections 4401-4408’
3. In Section IV.D. replace the words ‘title 30 M.R.S.A. Sec. 4956’ with the words ‘30-A M.R.S.A. sections 4401-4408’
4. In Section X. replace the words ‘Title 30 M.R.S.A. Sec. 2411’ with the words ‘30-A MRSA section 2691’
5. In Section XI. replace the words ‘title 30 M.R.S.A. Section 4961’ with the words ‘30-A MRSA sections 4352(1) and 4301(3)’
6. In Section XI. replace the words ‘30 M.R.S.A. Section 4956, Subsection 2’ with the words ‘30-A MRSA sections 4403’
7. In Section XI. replace the words ‘Title 30, Section 4956 of Maine Revised Statutes Annotated’ with the words ‘30-A MRSA sections 4401-4408’
8. In Section XI. replace the words ‘Title 30 M.R.S.A., Sec. 4963-3j’ with the words ‘30-A MRSA section 4353(4)’

ARTICLE 32. On a motion an ordinance entitled **Site Plan Review Ordinance for Commercial Development in the Town of Appleton, Maine** was amended as follows:

1. In Section 5.A. replace the words ‘Title 30, M.R.S.A., Section 1917’ with the words ‘30-A MRSA section 3001’
2. In Section 12. replace the words ‘title 30 M.R.S.A., Section 2411’ with the words ‘30-A MRSA section 2691’
3. In Section 14. replace the words ‘Title 30, M.R.S.A., Section 4963 (3)’ with the words ‘30-A MRSA section 4353(4)’
4. In Section IV. replace the words ‘Title 30, M.R.S.A., Section 2411, Subsection 3 (A), (B), (C), (D),and (E)’ with the words ‘30-A MRSA section 2691(3)’

ARTICLE 33. On a motion the Town voted to authorize the Selectmen to enter into a three (3) year contract, with an option for a fourth (4th) year, for the purpose of ***Winter Road Maintenance.***

ARTICLE 34. On a motion the Town voted not to increase the Board of Selectmen from three members to five members. The hand votes were 18 yes and 37 no.

ARTICLE 35. This article was taken out of order before article #4. On a motion the Town voted to authorize the Selectmen to issue a Municipal Quit Claim Deed to Vincent and Barbara Campanella, the former owners of Map 8, Lot 1-10 & Map 8, Lot 1-10A, for the purpose of releasing tax liens recorded in the Knox County Registry of Deeds in Book 4270, Page 151 and Book 4270 Page 152 for 2009 taxes.

The conditions for releasing these tax liens are that all unpaid taxes currently assessed are paid in full. Said taxpayers must pay all unpaid taxes, including interest, costs and attorney fees, in full within 30 days of the date of this town meeting. Failure to comply will revoke the privilege.

ARTICLE 36. On a motion an ordinance entitled ***Town of Appleton Local Food & Community Self-Governance Ordinance*** as printed on pages 125 through 128 of the 2011-2012 Annual Town Report and attached as part of this warrant, was enacted.

ARTICLE 37. On a motion an ordinance entitled ***Town of Appleton Property Assessed Clean Energy (PACE) Ordinance*** printed on pages 129 through 133 of the 2011-2012 Annual Town Report and attached as part of this warrant, was enacted.

ARTICLE 38. On a motion the Town of Appleton voted to enter into a **“Property Assessed Clean Energy (PACE) Program Agreement”** with the Efficiency Maine Trust and authorized the Town Selectmen to sign the same.

ARTICLE 39. On a motion an ordinance entitled **Lot Specification and Building Permit Ordinance of the Town of Appleton, Maine**, adopted June 9, 2010, was amended by adding the word fence in the definition for Structure, in Section 18 Definitions, as follows:

Structure: - Anything constructed or erected which requires location on the ground or attached to something having a location on the ground, but not including a tent, fence or vehicle.

ARTICLE 40. On a motion the Town voted to have the Planning Board review, with the potential to amend, the **Site Plan Review Ordinance**, to make it apply to ‘change of use’ and to re-define ‘home occupation’.

ARTICLE 41. On a motion the Town voted to authorize the Selectmen to put out to bid and enter into a three (3) year contract for the purpose of ***Contracted Assessing Services***.

On a motion the annual town meeting was adjourned by 9:59 PM.

A true attest copy

Pamela J. Tibert
Town Clerk

**RESULTS OF THE
SPECIAL TOWN MEETING HELD
May 24, 2012**

ARTICLE 1. On a motion Elmer Savage was nominated and chosen by secret ballot to serve as Moderator to preside over this meeting. He was then sworn to the office.

At this time permission was granted for nonresidents superintendent Thomas Marx and Principal Gary Bosk to speak.

ARTICLE 2. On a motion the Town voted to expend **\$755,428.16** for Regular Instruction.

ARTICLE 3. On a motion the Town voted to expend **\$254,856.91** for Special Education.

ARTICLE 4. On a motion the Town voted to expend .00 for Career and Technical Education.

ARTICLE 5. On a motion the Town voted to expend **\$16,392.65** for Other Instruction.

ARTICLE 6. On a motion the Town voted to expend **\$156,065.28** for Student and Staff Support.

ARTICLE 7. On a motion the Town voted to expend **\$68,490.72** for System Administration.

ARTICLE 8. On a motion the Town voted to expend **\$127,956.79** for School Administration.

ARTICLE 9. On a motion the Town voted to expend \$ **91,700.00** for Transportation and Buses.

ARTICLE 10. On a motion the Town voted to expend **\$271,645.66** for Facilities Maintenance.

ARTICLE 11. On a motion the Town voted to expend **\$30,058.37** for Debt Service and Other Commitments.

ARTICLE 12. On a motion the Town voted to expend **\$15,572.17** for All Other Expenditures including School Lunch

ARTICLE 13. On a motion the Town voted to appropriate **\$ 1,208,329.32** for the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and to raise **\$711,931.16** as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

ARTICLE 14. On a motion the Town voted to raise and appropriate **\$30,058.37** for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.

ARTICLE 15. On a motion the Town voted to raise and appropriate in additional local Funds **\$371,779.02** which exceeds the State's Essential Programs and Services allocation model by **\$ 342,958.97** as required to fund the budget recommended by the school committee. The written votes cast were 17 in favor and no votes opposed.

ARTICLE 16. On a motion the Town voted to authorized the school committee to expend **\$1,788,166.71** for the fiscal year beginning July 1, 2012 and ending June 30, 2013 from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

ARTICLE 17. On a motion the Town authorized the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

On a motion this meeting was adjourned at 7:30 P.M.

A True Copy Attest:

Pamela Tibert

APPLETON FIRE DEPARTMENT REPORT

Things were fairly quiet through the year of 2012. We had 32 calls and I attribute this with a good fire prevention system we have created at the school each year. It teaches our children as well as the adults that fire prevention is important to all of us every day.

The year 2013 has started off with a bang. We have had 6 chimney fires already this year, with one of them turning into a structure fire. We have to be vigilant in making sure that our chimneys are clean and inspected and that we don't burn green wood or garbage in our stoves, this is one of the main causes of creosote buildup, which then catches fire. Fire belongs in the stove and not in the chimney.

The 911 sign project is complete. Most everyone is happy with the way they went up. If you didn't get a sign or have lost yours, please be sure and call myself or the town office and we will get you one and put it up for you.

I would like to thank the whole crew at the Appleton Fire Department and their families for their hard work and dedication; we would not have a fire department without them.

We could always use more volunteers at the fire department. We meet on the 2nd and 4th Monday of each month at 7:00 p.m. Young adults over the age of 16 are also more than welcome.

I would also like to remind everyone that permits are required for ALL outside burning, except cooking fires. Permits may be acquired at Stone's Auto/Truck Service: 785-6444, 8:00 a.m. to 5:00 p.m. Monday through Thursday, and 8:00 a.m. to 3:00 p.m. on Friday. Please try to get your permit before the weekend; we are not always around on the weekends.

David Stone: 785-6444, Darrell Grierson: 785-5510

Online permits—www.maine.gov/burnpermit, available 7 days a week for a fee of \$7.00. See website for restrictions.

No permits will be issued before noon on weekends, and please call ahead.

Respectfully submitted,

David Stone

Fire Chief

Town of Appleton, Maine

APPLETON PLANNING BOARD REPORT**April 2013**

The year was relatively quiet for the Planning Board. We granted a second extension to CMP for their project on the power lines in NW Appleton. Weather conditions and the size of the entire project delayed them in getting a substantial start in our town.

There were a few inquiries from residents starting up businesses. All were deemed to be exempt from the Site Plan Review process, due to the fact that the projects did not include any new buildings. We began the process of reviewing a subdivision until the owner changed plans making the process unnecessary.

We have worked this year to bring to the Town Meeting proposed changes to the Site Plan Review Ordinance. One addresses the types of activities governing the applicability of the ordinance. A second one refines the definition of 'home occupation'. A third adds a definition. None is intended to prohibit. Rather, they would allow the town to have a voice in future activities. We advertised and held hearings to allow for public input. Our focus has been to present to you some thoughtful ways to allow the board to promote development that will be respectful of the business, the neighborhood, and the Town itself. We look forward to answering any questions pertaining to these amendments. The proposed changes would only take effect if approved at the meeting.

Respectfully submitted,

Charlie Buell, Chairman

Ed Carroll

Tim Fowler

David Kelley

Andy Staples

Paul Arthur, associate member

Jason Gushee, associate member

ROAD COMMISSIONER'S REPORT 2013

Another year has slipped by and into the history books. As always, weather took a toll on the roads budget with a couple of hurricanes, a blizzard, lots of wind, rain and a couple of "Mud Seasons." Over all I think we made it through in pretty good shape. I want to thank those of you who called in to report a problem. In many cases that can make the difference between a relatively minor problem and a really big one. I appreciate your concerns and comments.

We are continuing with road side brush cutting, trying to concentrate on the worst areas first. If we haven't gotten to your road yet, we are working in that direction as fast as the budget will allow. We are also dealing with some of the large trees that need to be removed due to safety issues. As I did last year I am trying to use people from in town as much as possible before hiring people from away.

We also have some rather large projects in the works. The largest is the bridge replacements on Fishtown Rd. This project has not been taken lightly and we have been working closely with the D.O.T. and the bridge engineers to find the most cost effective solution. If all goes as planned, the start date will be after July 15, 2013 and completed by October 1, 2013.

I am also planning more general roads maintenance, such as ditching and culvert replacement to deal with ongoing drainage issues, as well as shoulder and gravel work. Unfortunately we can't be everywhere at once, or get it all done in one season, but we are now headed in the right direction.

I also want to thank you for your caution and consideration when traveling through our "Work Zones." Safety is our number one priority for everyone, so please slow down, stay alert and we will all make it home.

As always, if you have road concerns or questions, give me a call.

Respectfully submitted,

Curtis Starrett
Road Commissioner

ADDRESSING OFFICER'S REPORT

The Town of Appleton generated 13 addresses during 2012: 7 were for new residences, 1 was for an apartment, and 3 were for accessory buildings.

Two of the addresses were the reissuance of the same number; this was due to the building being removed and has now been replaced.

The Town should give EMA and the Fire Department a big THANK YOU for placing the street numbers along our roads. This was a huge undertaking and took a lot of volunteer time. I'm sure everyone has noticed the signs and appreciates this effort as I do.

If you have any questions about your address or you require an address, please contact me at the Town Office at 785-4722.

Respectfully submitted,

Rebecca P. Hughes
Addressing Officer

ANIMAL CONTROL OFFICER'S REPORT

Thank you for the opportunity to serve the Towns of Hope, Union, and Appleton as your animal control officers. We are dedicated to this vitally important job and to serving our community. We are on call 24/7 every day of the year and all told between the two of us we average approximately a 30 hour week on animal control issues whether it is on a call or hours we spent on legal paperwork, and the telephone. We are always busy in one way or another. We have traveled approximately 6,000 miles in our vehicles on animal control calls during this year. We try to respond to every call within the hour if not sooner.

Some of the issues we have dealt with this year other than the typical loose dog, cow, sheep, horse(s), pig, llama, or donkey, have been a significant uptick in the number of dog bite cases. We have also had several animal abuse cases. We have had to appear in court 4 times. Please remember that all dogs bite given the right circumstances. Some dogs have a lower bite threshold than others. It helps tremendously to get your pet into dog training classes at the earliest possible opportunity. If you have any questions about this please contact us. We are an information resource to the community as well.

We thank you for licensing your dogs. We know some of you think this a nuisance but it helps on many grounds. The most important is it is a reminder to keep our dogs and cats rabies vaccinations up to date. This precaution is a valuable protection to our exposure to the deadly rabies virus. The other important thing is that by registering your dog it helps us to bring him/her back to you if by chance they happen to get loose. This is much nicer than taking them to the Knox Shelter. One note I would like to add is to please keep your contact information up to date. The town offices keep excellent records and if we have your current phone number, particularly your cellular phone number, we can reunite you with your dog in a more efficient manner and thereby saving the towns and you money out of the ACO budget.

We would also like to extend our thank you to the many people who have helped us during the year, many individuals – the Knox Sheriff's dept, the Maine State Police, and the Game Wardens who serve our area.

Respectfully,

Suzanne T. White and Courtland A. Bennett

207-845-2888

207-542-8200

207-975-6785

TOWN FORESTER REPORT

Another year has passed and another growth ring has developed on our trees. Our town forest land seems to be in good shape this year with average to above average growth on our regeneration of trees that are growing on the lots that have had a commercial thinning on. Our management plan for the town calls for thinning to be done every ten years or so depending on the lot. Some of our land will be ready for thinning again soon and some will be ready to have the first thinning done. This work cycle on our town forest is important to ensure a healthy and diverse forest. We have been managing our forest this way for about 14 years now with all positive results. Taking care of forest land is important for a number of reasons, provides sunlight for new growth , enhances growth on existing trees, and provides food and habitat for all kinds of wildlife. Have a great year and take care of your forest.

Respectfully submitted,

Stephen C. Powers

Town Forester

APPLETON MEMORIAL ASSOCIATION

We meet once or twice a year to coordinate Memorial Day Activities and make plans for the upcoming year involving Appleton cemeteries. We are all volunteers and encourage anyone, especially younger folks, with a few hours to spare to join us. Last year a work bee was held in the spring to spruce up Pine Grove Cemetery in Appleton prior to Memorial Day with help from members of the Appleton Historical Society. Plans are underway to make this a regular event once again.

Memorial Day Services (2012) were held in both Pine Grove Cemetery and the Miller Yard with Pastor Mark Adolphsen of Appleton leading both services. Since Memorial Day is the unofficial start of summer, many of our residents head North for the weekend or begin summer activities outside of town. However, we welcome participation from home-schoolers, Appleton Village School children, veterans and all residents in our Memorial Day services.

“Thanks” to our volunteers for taking the time to place flags on veteran’s graves for Memorial Day. If we have missed placing a flag on a veteran’s grave that you know about, just give any member of this group a friendly call and we’ll see that a flag gets placed on that grave. Also we ask that plastic flowers and any other decorations be removed in the fall.

The Town has contracted Brandon Moody as caretaker of Pine Grove Cemetery; Raymond Gushee as caretaker of the Miller Yard & Metcalf Cemetery; and Timothy Davis as caretaker of Quaker, Hart, Sprague & Weymouth Cemeteries.

Respectfully submitted,

Donald Burke

President

APPLETON MEMORIAL ASSOCIATION

2012 FINANCIAL REPORT

RECEIPTS

Balance from 2011	\$3,588.94
Perpetual Care	\$151.60

EXPENDITURES

Mowing Triangle	\$150.00
Flags	\$373.75
Labor (perpetual care)	\$151.60
Road Work	\$204.00
Misc	\$29.40

TOTAL	\$908.75	\$3,740.54
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BALANCE FORWARDED TO 2013	\$2,831.79
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CEMETERY TRUST FUNDS

Interest	\$151.60
Interest withdrawn	\$151.60

Respectfully submitted,

Raymond Gushee

Treasurer

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY

The Appleton Library would like to thank the town of Appleton for its continued financial support, which enables us to offer a host of programs and services to the community each year. Thank you for voting in 2012 to increase the town's annual contribution to our budget to \$8,000.00. These funds, in conjunction with monies raised through grants and fundraising events such as the Souper Supper, the Book Sale, Baking for Books, and our annual appeal letter, made it possible in 2012 to provide the level of service our patrons have come to expect from the Appleton library. Thank you to our 23 volunteer staff members (including 13 new volunteers), who, to keep the Appleton Library open to the community in 2012, logged over 1,000 hours of service.

These volunteers greeted the over 2,600 patrons who walked through the library's doors, to whom we loaned out over 12,000 books, audio books, and movies. Additionally, over 100 books were loaned to patrons from libraries across the state through our free Interlibrary Loan service. Books were added to the collection through grants secured in 2012, including a Samuel Rudman Grant through the Maine Community Foundation for \$500.00, a Target Early Childhood Grant for \$1,000.00, and a grant for 100 new children's picture books from the Brownstone Book Foundation in NYC. Patrons enjoyed the use of our free wireless high-speed internet connection, either on their own devices, or on the library's two desktop and three laptop computers. Every visitor to the library also enjoyed the wonderful variety of local artists' exhibitions of paintings and photographs, hooked rugs, mixed media collages, sculptures, and most recently, quilts.

Library programs and events in 2012 included the ongoing weekly Children's Story Hour, monthly meetings of the Appleton Historical Society and the Adult Book Group, as well as Cribbage Night, Tech Savvy Citizens, a Computer Training Workshop, Meet the Candidates, an Author visit, and a Homeopathic Flu Remedies Workshop. Appleton children participated in a summer 200 Book Reading Challenge, a Student Book Mark Contest, field trips from school, and events appealing to all ages such as Movie Nights, Chewonki's Natural History Program "Scales and Tails", a Halloween Parade of Pumpkins, and our annual holiday Cookies and Caroling. A major accomplishment for the library this year was the completion of our solar panel project, thanks to the persistent efforts of our President, Jonathan Kreps. Solar energy will now offset the cost of running the building's geothermal heat pump.

Thank you to Library Coordinator Angie McKenna for her outstanding leadership in 2012. Thank you to all of our volunteers, new and veteran, young and old, for everything you do to make the Appleton Library the vibrant, welcoming community center it has become for our town. Please come down to see what your local library has to offer, and please consider becoming one of our new patrons or new volunteers in 2013.

Respectfully submitted,

Heather Wyman

Recording Secretary

**MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY
FINANCIAL REPORT FOR FY 2012 (JAN-DEC)**

Income

Carry Over Funds	\$5,494.60
Money's Received from Town	8,000.00
Book Fees and Fines	109.15
Book Sales at Library	102.00
Dividend Income	258.75
Donations for General Expenses	2,668.50
Donations for Meeting Room Use	25.00
Grants	500.00
Printer and Copier Fees	185.40
Annual Book Sale	649.75
Bake/Food Sales	887.03
Interest Income	.49
Souper Supper	1,626.00
Baking for Books	206.00
Ornament Fundraiser	0.00
Insurance Refund	20.93
Quilt Raffle	113.00
Bottle Returns	0.00
TOTAL	\$20,846.60

Expenses

Advertising	0.00
Book Purchases	2,860.74
Special Event Expenses	161.03
Education/Meetings	0.00
Snow Plowing	240.00
Cleaning the Building	776.25
Bottle Collection Expense	0.00
Building Repairs	19.37
Children's Summer Reading Program	44.36
Computer Software & Expenses	545.00
Copies, Printing & Postage	585.80
Fees and Licenses	85.00
Property Insurance	1,464.00
Worker's Comp Insurance	232.00

Payroll Tax	1,033.18
Wages	5,565.09
Supplies	594.19
Telephone	141.04
Utilities-Electricity	2,759.60
Periodicals	0.00
Programming Expenses	0.00
TOTAL	\$17,106.65

LIBRARY GENERAL SAVINGS AND INVESTMENTS

Certificate of Deposit	\$6,117.69
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NEW BUILDING FUND

Balance 12/31/11	\$101,123.29
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Income

Donations	1,699.00
Grants	0.00
Efficiency Maine Rebates	0.00
Interest	438.87
Misc. Income	0.00

TOTAL	\$2,137.87
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Mutual Funds & Stock Holdings

American Capital Income Builder	5,521.01
Vanguard Short-Term Investment Grade Fund	11,171.65
Vanguard Wellington Fund	9,800.88
Vanguard Windsor 2	16,439.73
IBM Stock	1,915.50
Money Market	20.30
Simel CD	42,000.00

TOTAL	\$86,869.07
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Expenses

Computers/Technology	0.00
Fundraising Expense	2,853.85
Furnishings	50.00
Solar Panel Project	5,937.35
Phase 3 Construction Costs	2,034.17
Supplies	0.00
Misc. Expense	0.00

TOTAL	\$10,875.37
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Balance 12/31/12	\$48,981.45
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Debby Keiran, Treasurer



Bank of America Private Wealth Management

Anne Bridgette Hennessy, CAP®

Vice President

Sr. Philanthropic Relationship Mgr

Bank of America, N.A.

January 8, 2013

Town of Appleton

Board of Selectmen

Appleton, ME 04862

Re: Madge H. Walker Trust

Dear Selectmen:

The Trust Under Deed of Madge H. Walker provides for either free or reduced rate medical care at Waldo County General Hospital in Belfast and MaineGeneral Medical Center in Waterville for residents of the townships of Appleton, Liberty, Montville, Palermo, Searsmont and Washington. Scholarship aid is also provided to residents of the above townships attending the University of Maine.

Enclosed are reports from Waldo County Hospital, the University of Maine and MaineGeneral Medical Center outlining payments made to these institutions from the trust for the fiscal year ended May 31, 2012. Each report itemizes the number of residents served in each of the specified towns.

Please call if you have any questions or if you would like an electronic version of the report.

Best Regards,

Anne Bridgette Hennessy

Town of Appleton, Maine

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : Waldo County General Hospital Belfast, ME

Period: June 1, 2011 to May 31, 2012

Opening Balance: \$0.00

Distributions: \$45,335.08

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	7	\$7,491.39
Liberty	7	\$10,284.75
Montville	9	\$2,547.70
Palermo	3	\$6,735.02
Searsmont	16	\$18,126.22
Washington	<u>0</u>	<u>\$ 0.00</u>
Total	42	\$45,185.08

Cemetary Care \$150.00

Total Allocated: \$45,335.08

Closing Balance \$0.00

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity :	Maine General Medical Center Waterville, ME
Period:	June 1, 2011 to May 31, 2012
Opening Balance:	\$54,919.47
Distributions:	\$45,335.08
Total	\$100,254.55

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	2	\$7,300.34
Liberty	3	\$1,589.75
Montville	0	\$0.00
Palermo	10	\$17,319.58
Searsmont	0	\$0.00
Washington	<u>3</u>	<u>\$69,638.19</u>
Totals	17	\$95,847.86
Total Allocated:	\$95,847.86	
Closing Balance:	\$4,406.69	

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : University of Maine Orono, ME

Period: June 1, 2011 to May 31, 2012

Opening Balance: \$76,192.06

Distributions: \$90,703.97

Total: \$166,896.03

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	6	\$10,300.00
Liberty	9	\$13,900.00
Montville	8	\$15,800.00
Palermo	13	\$29,500.00
Searsmont	14	\$29,550.00
Washington	<u>3</u>	<u>\$ 4,400.00</u>
Total	53	\$103,450.00

Total Allocated: \$103,450.00

Closing balance: \$63,446.03

TRI COUNTY SOLID WASTE MANAGEMENT ORGANIZATION***P.O. Box 96, Union, Maine 04862******Providing solid waste management services for the communities
of Union, Appleton, Liberty, Washington,
Palermo & Somerville.***

February 24, 2013

Dear Residents,

It has been an honor for me to manage the TCSWMO Transfer and Recycling facility for the past 20 years. During this time, with the continued guidance of a dedicated Board of Directors, TCSW has established itself as both forward thinking and fiscally prudent. Our recycling rate, for the most part, has remained over 40% since we opened in '92. We have more often than not been among the first to recycle difficult items such as computers, televisions, fluorescent lamps, poly-coated papers, & 1 and 3-7 plastics. This has all been accomplished while managing a budget over all these years with no shocking peaks and valleys in assessment to the tax base and only one increase in bag fees.

As I mentioned last year, the PERC incinerator, where we send our trash, is preparing for the end of a very beneficial electricity sales contract with Bangor Hydro in 2018. Along with the usual tipping fee increases, (this year we will see \$78 per ton) we will also begin to see the results of diminishing returns on our performance credits. Up until now, these credits amounted to about \$25,000 to us. By no later than 2018, that value will be zero. Coupled with increased hauling costs, the need for a new trailer as well as the need to be able to participate fully in the next long term solution for our waste disposal needs, it is unavoidable that we increase revenue to meet increased costs. Rather than increasing our assessment on the tax base, which has been held steady for many years, it is the philosophy of the Board of Directors to put this modest increase where people can still affect it the most: on the bag fee. As of April 1, 2013, the bag price at TCSW will rise to \$1.50. While this may seem high to some, it is still at the low end for pay as you throw programs around the State.

You can still very much minimize your costs at Tri County by recycling. Numbers aren't in yet but it appears that this year, our recycling rate as a community has dropped below 40% for the first time. It isn't as though our recycling opportunities have diminished; in fact, they have grown with the introduction of a fuller spectrum of plastics including rigid and bulky plastics. Opportunity exists for most people to recycle another 20%. If this is achieved, overall costs for trash disposal would actually drop. Please pick up a listing of recyclable material at our facility

or your Town Office and please ask staff for any further clarification.

Lastly, please remember our annual Household Hazardous Waste (HHW) Collection Day on the third Saturday of June. This is a good opportunity to be rid of the partially used hazardous chemicals so many of us keep in our basements and garages. Keep your eyes peeled for posters and fliers at the transfer station and Town Office well in advance of the collection day.

As is always the case, please feel free to address any questions regarding general transfer station operations to myself or to our well seasoned and perhaps overly salted crew; Hank, Russ, David and Jeff. Thank you for your time, care and consideration.

Please continue to recycle as it truly saves all of us money, energy, natural resources and more!

Respectfully,

Jim Guerra
Facility Manager
785-2261

**CODE ENFORCEMENT OFFICER
LOCAL PLUMBING INSPECTOR ANNUAL REPORT**

THE BREAKDOWN OF PERMITS ISSUED ARE AS FOLLOWS:

Building Permits for 2012:

- 6 New Homes
- 1 Temporary Motor Home
- 3 Additions
- 10 Accessory Buildings
- 5 Garages
- 1 Deck
- 2 Barns
- 1 Chicken Coop

Plumbing Permits for 2012:

- 12 Internal Plumbing
- 5 Subsurface Wastewater Disposal Systems
- 3 Primitive Systems

I am usually at Town Hall on Tuesday's from 8:30 A.M. to 1:00 P.M. If you have any questions, concerns or comments please call me at 322-2436 or email me at ceo@tidewater.net.

Respectfully Submitted,

C. Toupie Rooney
Code Enforcement Officer
Local Plumbing Inspector

APPLETON TRAILMAKERS REPORT 2012-2013

This year the snowmobile club worked on trails quite a bit in the early part of the season to continue keeping landowners in good stead for our trail system. We moved a trail in the lower road area to accommodate a new house and we also rerouted the trail to the burketville store.

Lots of tree trimming and brush cutting in many areas of town. The snow we did have seemed to come and go but we did manage to get out and groom trails whenever possible. Hopefully next year will be a little more consistent. Many thanks to the generous landowners who allow the trail system to continue on their property.

Anyone with concerns or questions about the trail system or wanting to join the club are welcome to contact me at 542-2687.

Respectfully,

Ray Bartlett

Vice President

Appleton Trailmakers

FIVE TOWN CSD REPORT

Camden Hills Regional High School is an excellent secondary school, with a well- deserved reputation for graduating 93% of attending students, many of them ready for very competitive colleges and universities. Students have an enviable array of choices among co-curricular and extra-curricular activities to develop their leadership, skills and interests. Our student athletics are very competitive, and still win good sportsmanship awards. The performances of students in the arts are breathtaking. Many of our students participate in global travel and cultural experiences. The range of course offerings and electives is extensive, with many students achieving college credits during their high school career.

In spite of these many successes and more, Camden Hills Regional High School continually reviews and improves how we educate students in order to remain competitive. Before the beginning of the 2012-2013 school year, the Five Town CSD Board of Directors and school administrators met and identified the current social and economic conditions that are driving the need for massive change in education. We know that our schools are great schools. But we also know that there are increasing pressures on public education. We know that the total resources available for educating our students will be staying the same or even decreasing in the future, not increasing. That means that we have to learn to do more and get an improved result with less. We also know that demographics in the Northeast, and midcoast Maine in particular are changing. There is a general decrease in the proportion of school aged children, and increase in the average age of the population. We have also seen an increase in the percentage of students who are eligible for free or reduced lunch because of family income level. We know that competition is increasing. All students need to learn to high levels of achievement in order to be competitive globally and ready for college, work and citizenship. We also know that there is competition for students, a relatively new factor that is increasing because of virtual schools, charter schools and the potential for school choice.

Based upon these changing local and world conditions, the Five Town CSD Board selected three goals to focus the work of the Five Town CSD school system. The first goal is to improve technology. Technology has the capacity to extend student learning beyond the traditional school day and to make location irrelevant. It is possible to connect teachers and students across the globe, and to put vast amounts of information in students' hands instantly. We need to re-think even something as traditional as report cards, progress reports, and teacher conferences, as information about student progress is available 24 hours a day. The second goal is to implement standards for high student achievement and

to guarantee student proficiency . For teachers and students, this means being very clear about the goals of learning, and being specific about whether or not students have demonstrated achievement of those goals. For CHRHS, it means developing a system so that graduation is tied to evidence of proficiency. The third goal is to develop a system to proactively evaluate every part of the school system and make decisions based on how effectively and efficiently programs are operating. This is part of an attitude of continual improvement that makes the best even better.

There are many other accomplishments of staff and students this year that could be cited in this report. I encourage citizens to visit the school website at Five-towns.net or better yet, attend a sports event, performance or school event to see firsthand the great things that are happening at Camden Hills Regional High School.

NORMAN AND MARY CLARK SCHOLARSHIP FUND GUIDELINES

1. To be known as the “Norman and Mary Clark Scholarship Fund.”*
2. Recipient or recipients shall be an Appleton student(s) graduating from Camden Hills Regional High School (CHRHS). Scholarship(s) shall be for students to attend a post high school, vocational or technical training program. *
3. If no Appleton students qualify, then student or students from the Town of Hope shall be selected, or in the alternative, from the Town of Lincolnville. *
4. Scholarship to be funded by the income from the Fund. The Scholarship Fund may accept additional funds to be consolidated with the original fund. *
5. Scholarship to be awarded annually, beginning in 2014. Amount of scholarship to be determined by the committee appointed to select recipient(s).
6. Committee representing the Town of Appleton to select recipient(s) shall be made up of five (5) members appointed by the Board of Selectmen for staggered terms of three (3) years after the current one (1) year term.
7. Students graduating from CHRHS to apply through the **CHRHS Scholarship for Seniors** packet.
8. Recipient(s) to be selected prior to deadline set by CHRHS Registrar in order to be announced at ***Awards Night***.
9. Scholarship to be awarded to the recipient(s) at the beginning of school, payable upon receipt of acceptance.
10. If a member of the committee is directly related to an applicant, he/she should not participate in awarding the scholarship.

*required in the will of Mary Clark

Respectfully submitted,

Caitlin Harrington, Marilyn Janville, James McKenna, Michael and Tracy Clark

Norman and Mary Clark Scholarship Fund Committee

APPLETON VILLAGE SCHOOL PRINCIPAL'S REPORT

With the 2012-13 school year coming to a close, I am again pleased to report that the Appleton Village School continues to successfully move the teaching, learning and growth for all students and staff forward. This year's journey toward becoming a 21st Century school continued with our transition work adopting Maine's New Common Core Standards in Mathematics and English Language Arts. These same standards have now been adopted in 44 states across the nation, and are becoming the driving force behind much of the academic reform in our nations schools today. School Union 69 has spent the past two years identifying Essential Learning Outcomes (ELO's) in Mathematics and English Language Arts from the New Common Core Standards and developing the necessary teaching and learning tools needed for all students to reach mastery of these essential skills. The Appleton Village School, along with Lincolnville Central and Hope Elementary schools, have continued to work collaboratively on designing rubrics for teaching and assessing the ELO's, monitoring the progress towards meeting those standards, providing a means to report each student's progress along their path toward mastery of each learning standard. To this end we have working collaboratively meeting four times this past year for professional development, and to coordinate our efforts in moving to a standards based educational model. This is a departure from the traditional A-F teaching and grading systems of the past. A standards based system provides students and parents with direct ongoing information about how the learner is progressing toward meeting each standard. It is not a system of simply reporting success or failure but is rather a system that reports how the learner is moving toward a specific goal, how close they are to reaching that goal, providing them and the parent with a far more meaningful progress report. This lets students know where they are in their learning process and what the next steps are towards meeting a successful outcome. In other words it provides a roadmap, for the student, parents, and other stakeholders on how the learning is progressing and lets them know how far away they are from successful completion of the journey. In the coming years we will be focusing even more deeply on designing our teaching and learning to encompass all the other major areas of the curriculum including science, social studies, the visual and performing arts, world languages, health & PE, and guidance. For AVS to be successful in this growth and change, it will require even more direct involvement of all stakeholders (teachers, administrators, students, parents and community & business leaders) to make and sustain the efforts to reach our highest potential in reaching and teaching every child all the time. I am putting out the call to every member of the Appleton community to become an active participant in our school as we move forward and push our potential good, to best, to GREAT.

As the coming school year opens we will be welcoming a new, full time, Superintendent of Schools, Nancy Weed. I will be starting my forth year as AVS principal, and will be looking forward collaboratively to working with new and returning students, staff, parents and the many members of the Appleton community as we collectively create the highest level of educational excellence for the children of Appleton. AVS provides the community and surrounding area with a beautiful setting and wonderful opportunities for both children and adults to learn and grow. As we proceed to move into the 21st century, we know the future for our children will be vastly different from our own, even different from those students who are now graduating or will graduate in the next couple of years from high school. Our world is changing at an ever increasing pace and we will be challenged to provide the resources for today's children to meet the challenges of a rapidly changing future as we are preparing them for a global community.

Our current enrollment is 142 and growing. Next year we will begin with 150 students as we welcome 21 new kindergarten students. This presents a challenge, as it is always strongly suggested that kindergarten classes have a 12:1 to 15:1 ratio of adult to children to receive the type of solid foundation required to master the standards and move ahead. We will have some extra support staff working with our Kindergarten next year to help keep the ratios where they need to be. Our school will also continue to offer a full spectrum of elementary school curriculum in mathematics, sciences, reading, writing, and social studies including art, music Spanish, guidance, library, computer technology, co-curricular and extra curricular programs.

This year we did welcome a few new staff members. Joining us this year are Linda Thompson, grade 7 & 8 English Language Arts and grade 8 World History teacher, Katrina Johnsen, Special Ed. Educational Technician, and Stephanie Southworth, Title I/Special Ed. Educational Technician. Each of these new staff members has brought to AVS a wealth of experience and expertise, unique qualities to their respective fields and positions. I wish to thank those who serve on our AVS selection committees, these committees are composed of teaching staff, school & district administration, school committee members and parent/community members. The process they use is very thorough, and designed to select the best candidates for recommendation to the Superintendent of Schools.

To annually review and update our multi-year facility and ground maintenance plan the school committee has appointed a facilities sub-committee, composed of a school committee member, the school administrator, and a knowledgeable committee member. This committee will meet several times each year to review our

facilities plan, determine building and grounds needs for each year, and make recommendations to the school committee. We are on track with providing the long range planning required to meet the school's future physical plant and grounds needs. This past year we completed an upgrade to our upper travel and parking areas, and have begun to plan forward with completion of the driveway and parking area work for the lower section. The committee is also reviewing some potential needed maintenance to the roof edge of the facility. The Appleton community is very fortunate to have committed and dedicated volunteers to assist the school in some of our areas of need. I wish to take this time to thank all those who have volunteered their time, energy and talents to the school this past year. A few of these include our local fire department, the Appleton Village School Volunteers (AVSV), the Appleton Community Team (ACT), and the many parent volunteers who come into the school to help and also travel with staff and students on our various field trips throughout the year. I would like to also thanks a special group of volunteers who have provided a major up grade to our softball field by reparing and extending the backstop, adding two dugouts, and related fencing, and providing the needed maintenance to our infield and pitchers mound. All of the time, materials, and labor for this project was donated as follows:

Lumber – Viking Lumber

Cement Foundation – A & M Concrete

Fencing – Ronald Gibson

Wire Mesh – Brook Trap Mills

Time and Labor – Ronald Gibson, Jeremy Glasier, Larry Maddocks, & Matt Maxwell

Thank you all for all you do for the school, the community, and the children of Appleton.

The School Union 69 schools and other local area districts continue again to cooperate in our efforts to consolidate expenses for fuel, lunch program food purchases, paper and custodial supplies, staff development, and other ways we can to lower costs and increase efficiencies. We continue to share staff for technology instruction and services and for PE/Health programs. We share central office services including Director of Special Services and Superintendent of Schools. In the wider regional community our districts and schools continue to work collaboratively in sharing ideas and resources as we seek to develop curriculum and implement the common core standards without compromising the quality of education desired by each community. We are working collaboratively with the Camden-Rockport school in the areas of staff development and in review and adoption of curriculum materials to ensure all students K-8 have similar programs and learning experiences prior to entering the Camden-Rockport Regional High School.

The Appleton Village School continued this year to review and improve our edu-

cational programming for all students as we work to provide each student with a standards based student support system tailored to each child's developmental needs. We have partnered with Providence to expand families access to social services and networking. This is an ongoing collaborative effort to create a school with programs that prepare each child for the 21st century global community. It is our charge to prepare our children to have a strong foundation with the skills to be life long learners. To accomplish this we need to continue thinking outside of the box, enhancing opportunities for students to explore, to communicate, to do research, and to work together solving real problems. We are dedicated to making each child's learning interesting, relevant and something they are excited about continuing to do for life.

Finally, I will close by re-stating, the Appleton Village School is a place for community. Parents and community members are an important part of each child's learning and growth. It has never been more important for parents and community members to become involved in the education of our children. To this end the Appleton Village School continues to invite parents and community members to become active partners in the Appleton Village School Community. Your involvement is critical to the success of each child. Thank you for your support in this very important work, we build success by working together.

Respectfully submitted,

Gary S. Bask, MEd.
Principal

**EMERGENCY MANAGEMENT AGENCY
APPLETON, MAINE
Annual Report – 2012**

Members of the Board of Selectmen:

It is my pleasure to submit the annual report on the activities of your Emergency Management Agency program.

We have installed 911 signage. This identifies your addresses so emergency services can locate your home more easily in case of an emergency. We have completed this task. If you do not have a number by your driveway please contact the town office.

We have been updating our reviews of the emergency operation plan. This is a continual process to keep us in a state of readiness in the event of a possible disaster. It is always our hope that the plan will not have to be implemented.

As EMA Director, I would like to thank the Town Officials and their staff, the Appleton Fire Chief and staff for their support and assistance, and all in Appleton who support this effort.

Respectfully submitted,

Darrell Grierson,
Appleton EMA Director

Maine Municipal Audit Services, PA

Mindy J. Cyr, CPA

Independent Auditors' Report

To the Board of Selectmen
Town of Appleton
Appleton, Maine

We have audited the accompanying financial statements of the governmental activities and the aggregate remaining fund information of Town of Appleton, Maine, as of and for the year ended June 30, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly in all material respects the respective financial position of the governmental activities and the aggregate remaining fund information of the Town of Appleton, Maine, as of June 30, 2012, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The Town has not presented the Management's Discussion and Analysis that the accounting principles generally accepted in the United States of America has determined is necessary to supplement, although not required to be a part of, the basic financial statements.

The budgetary comparison schedule on page 23 is supplemental information required by accounting principles generally accepted in the United States of America and has been subjected to the auditing procedures applied in the audit of the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Appleton, Maine's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual non-major fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Maine Municipal Audit Services, PA

Levant, Maine
December 31, 2012

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233 South Levant Road, Levant, Maine 04456
Phone: (207) 884-6408 Email: maineaudits@gmail.com

**TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The Town of Appleton, Maine (the Town) was incorporated in 1829. The Town operates under a board of selectmen – town meeting form of government and is incorporated under the laws of the State of Maine.

The accounting policies of the Town conform to U.S. generally accepted accounting principles (GAAP) as applicable to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

GASB Statement No. 34, *Basic Financial Statements – and Management’s Discussion and Analysis – For State and Local Governments*, and its amendments, established new financial reporting requirements for governments and caused the Town to restructure much of the information presented in the past. The more significant of the government’s accounting policies are described below.

In evaluating how to define the Town for financial purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth in GASB Statement No. 14 *The Financial Reporting Entity* as amended by GASB Statement No. 39. The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body’s ability to exercise oversight responsibility. Based on the criteria, it was determined that no other entities should be included in the Town’s financial statements.

B. Basis of Presentation

The Town’s basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town’s major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business-type.

Government-Wide Financial Statements

The Government-wide financial statements consist of a Statement of Net Assets and a Statement of Activities and reports information on all of the non-fiduciary activities of the Town as a whole.

The Statement of Net Assets reports all financial and capital resources of the Town and reports the difference between assets and liabilities, as “net assets” not fund balance or equity. The Statement of Activities shows the degree to which the direct expenses of a given function or segment are offset by program revenue and reflects the “net (expense) revenue” of the Town’s individual functions before applying general revenues. The Town has elected not to allocate indirect costs among programs. Program revenues include 1) charges to customers for services and 2) grants and contributions that are restricted to meeting operational or capital requirements of a particular function. Taxes and other items not properly included among program revenues are reported as general revenues.

**TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Basis of Presentation (Continued)

Fund Financial Statements

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the Government-wide financial statements. The focus of governmental and proprietary fund financial statements is on major funds. Major individual governmental funds and major individual proprietary funds are reported as separate columns in the fund financial statements, with non-major funds being aggregated and displayed in a single column. The General Fund is always a major fund.

Because of the basis of accounting and reporting differences, summary reconciliations to the Government-wide financial statements are presented at the end of each applicable fund financial statement.

C. Measurement Focus and Basis of Accounting

Governmental Fund Types

General Fund – The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Capital projects fund – This fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities. Capital outlays financed from the issuance of debt are accounted for in the capital projects fund.

Special revenue fund - This fund is used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

Proprietary Fund Type

School nutrition fund – The school nutrition fund is a business-type fund used to account for the activities of the school lunch program at the Appleton Village School.

Fiduciary Fund Types

Private purpose trust funds are used to account for assets held by the Town in a trustee capacity. The private purpose trust fund held by the Town is an expendable trust fund to the extent of interest earned on the principal portion.

Agency Fund – The agency fund is used to hold funds on behalf of parties other than the Town, including federal and state agencies and public school student activities. Agency funds are custodial in nature and do not involve measurement of results of operations. The Appleton Village School Activities account is an agency fund for the Town.

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting is a conceptual description of the timing of the accounting measurements made.

**TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

The Government-wide financial statements use the economic resources measurement focus and the accrual basis of accounting in accordance with GASB #34. Revenues are recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the grantor have been met.

As a general rule, the effect of interfund activity has been eliminated from the Government-wide financial statements.

Governmental Fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis concept, revenues are recognized when they become measurable (estimable as to the net amount to be collected) and available as current assets. Revenues are considered to be available when they are collected within the current period or soon enough thereafter to pay liabilities of the current period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

When both restricted and unrestricted resources are available, it is the government's policy to use restricted resources first, and then unrestricted resources as they are needed.

D. Budgets and Budgetary Accounting

Formal budgetary accounting is employed as a management control for the general fund only. Annual operating budgets are adopted each fiscal year by the registered voters of the Town at their annual Town meeting. Budgets are established in accordance with generally accepted accounting principles. Budgetary control is exercised at the selectmen level, since individual department heads do not exist. All unencumbered budget appropriations lapse at the end of the year unless specifically designated by the Board of Selectmen or required by law.

E. Assets, Liabilities, Fund Equity, Revenue, Expenditures and Expenses

Cash and Cash Equivalents

Cash and cash equivalents include currency on hand, demand deposits with financial institutions, and other accounts with an original maturity of three months or less when purchased. Investments are recorded at fair value.

Interfund Receivables and Payables

Short-term advances between funds are accounted for in the appropriate interfund receivable and payable accounts.

Inventory

Inventory is valued using the first-in, first-out method.

TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012

1. **SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

Capital Assets and Depreciation

Capital assets, which include property, plant, equipment and infrastructure assets (roads, bridges, sidewalks and similar items), are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. The Town defines capital assets as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical costs or estimated historical costs if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Property, plant, and equipment are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings and Improvements	10-40
Infrastructure	20-35
Machinery and Equipment	5-10

Net Assets and Fund Balances

In the Government-wide financial statements, the difference between the Town's total assets and total liabilities represents net assets. Net assets displays three components – invested in capital assets, net of related debt; restricted (distinguished between major categories of restrictions); and unrestricted. Unrestricted net assets represents the net assets available for future operations.

In the Fund financial statements, governmental funds report reservations of fund balances for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. These designations are categorized as follows:

Restricted – Funds that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed – Funds that can only be used for a specific purpose pursuant to constraints imposed by residents through voting for the articles proposed during a Town meeting. The constraints on these amounts may only be modified or rescinded by a vote of the residents at a Town meeting.

Assigned – Funds intended to be used for specific purposes set by the Town Council.

Unassigned – Funds available for any purpose.

**TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Deferred Revenue

Deferred revenue arises when potential revenue does not meet both the “measurable” and “available” criteria for recognition in the current period. Deferred revenue arises when resources are received by the Town before it has legal claim to them. In subsequent periods, when both revenue recognition criteria are met, or when the Town has a legal claim to the resources, the liability for deferred revenue is removed from the balance sheet and revenue is recognized.

Property Taxes

Property taxes for the current year were committed on September 20, 2011, on the assessed value listed as of April 1, 2011, for all real and personal property located in the Town. Payment of taxes was due on November 30, 2011, with interest at 5% on all tax bills unpaid as of the due date.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay and amounted to \$18,727.51 for the year ended June 30, 2012.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

Compensated Absences

The Town awards vacation and sick time to full time employees. At June 30, 2012, accrued compensated time was \$1,216.20.

Risk Management

The Town pays insurance premiums to certain agencies to cover risks that may occur in normal operations. The Town purchases employee fidelity bond coverage. There have been no significant reductions in insurance coverage from the prior year. No settlements of claims have exceeded insurance coverage in the current year.

The Town is a member of the Maine Municipal Association – Worker Compensation Trust Fund (“Fund”). The Fund was created to formulate, develop and administer a program of modified self-funding for the Fund’s membership, obtain lower costs for worker compensation coverage and develop a comprehensive loss control program. The Town pays an annual premium to the Fund for its workers compensation coverage. The Town’s agreement with the Fund provides that the Fund will be self-sustaining through member premiums and will provide, through commercial companies reinsurance contracts, individual stop loss coverage for member Towns’ claims in excess of \$400,000, with an excess limit of \$2,000,000.

**TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012**

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

The Town is a member of the Maine Municipal Association – Property Casualty Pool (“Pool”). The Pool was created to obtain lower rates for its members. The Town pays an annual premium for its property and liability coverage. Under the property coverage portion of the Pool, coverage is provided, after the deductible is met, to \$200,000,000. Under the liability portion of the Pool, coverage is provided, after the deductible is met, to \$1,000,000.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Estimates are used to determine depreciation expense. Actual results could differ from those estimates.

2. DEPOSITS AND INVESTMENTS

Deposits

Custodial credit risk of deposits is the risk that in the event of a bank failure, the Town’s deposits may not be returned to it. GASB Statement No. 40 directs that deposits be disclosed as exposed to custodial credit risk if they are not covered by depository insurance and the deposits are either uncollateralized or collateralized by securities held by the pledging financial institution’s trust department but not in the Town’s name. At June 30, 2012, cash deposits totaled \$1,214,156.84 and had a carrying value of \$1,180,916.97. Of the deposited amounts, \$250,000 of demand deposits and \$250,000 of savings deposits per bank were covered by federal depository insurance. Deposits above FDIC are covered by collateral held by the pledging financial institution’s trust department or agent in the Town’s name. Accordingly, the Town was not exposed to credit risk at June 30, 2012.

Investments

The Town’s investment policies, which follow state statutes, authorize the Town to invest in obligations of the U.S. Treasury, agencies and instrumentalities, other states and Canada, provided such securities are rated within the three highest grades by an approved rating service of the State of Maine, corporate stocks and bonds within statutory limits, financial institutions, mutual funds, certificates of deposit and repurchase agreements. These investment policies apply to all Town funds. At June 30, 2012, the Town had \$132,302.32 invested in certificates of deposit, all of which were protected by FDIC.

TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012

3. CAPITAL ASSETS

Governmental activities:	Balance 7/1/11	Additions	Deletions	Balance 6/30/12
Capital assets not being depreciated:				
Land & improvements	\$ 86,450.00	\$ -	\$ -	\$ 86,450.00
Capital assets being depreciated:				
Buildings & improvements	1,582,285.35	-	-	1,582,285.35
Vehicles	376,943.00	-	-	376,943.00
Equipment	92,472.73	-	-	92,472.73
Infrastructure	9,191,484.74	16,273.00	-	9,207,757.74
Total capital assets	11,329,635.82	16,273.00	-	11,345,908.82
Less: accumulated depreciation	(6,460,613.06)	(62,922.24)	-	(6,523,535.30)
Governmental activities Capital assets, net	<u>\$ 4,869,022.76</u>	<u>\$ (46,649.24)</u>	<u>\$ -</u>	<u>\$ 4,822,373.52</u>

Depreciation expense can be allocated to departments as follows:

General government	\$ 1,298.08
Protection & safety	8,245.88
Highways & bridges	47,789.28
Education	<u>5,589.00</u>
	<u>\$ 62,922.24</u>

4. RETIREMENT PLAN

Public school teachers contribute to the Maine Public Employees Retirement System (Maine PERS), an agent multiple-employer public employee retirement system that acts as a common investment and administrative agent for public school teachers, state employees, and political subdivisions. All public school teachers participate in the Maine PERS and, if vested with ten years of service prior to July 1993, are eligible for normal retirement upon attaining the age of sixty and after completing twenty-five or more years of creditable service. Vested participants are entitled to a retirement benefit equal to a fraction of the average final compensation multiplied by the years of membership service (discounted for early retirement). Maine PERS also provides death, disability, and health insurance benefits. These benefit provisions and all other requirements are established by state statute.

Teachers are required to contribute 7.65% of their annual salary to Maine PERS. The State of Maine contributes the remaining amounts necessary to fund Maine PERS, using the actuarial basis specified by statute. The covered payroll for teachers is approximately \$898,534.00. As required by accounting standards, the amounts paid on behalf of the school department by the State of Maine have been recorded as revenue and an expenditure which amount to \$118,015.00. Information concerning the pension benefit obligation for public teachers is available from the Maine Public Employees Retirement System.

TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012

5. LONG-TERM DEBT

Long-term liability activity for the year ended June 30, 2012, was as follows:

Description	Balance 7/1/2011	Additions	(Reductions)	Balance 6/30/2012
Governmental activities:				
General obligation bonds payable: Maine Municipal Bond Bank, School renovations bond, due annually until 2015, 1.33%-7.322%	\$ 135,500.00	\$ -	\$ (27,100.00)	\$ 108,400.00
First Bankers Corporation, capital lease fire truck, due annually, 6 years	92,012.68	-	(29,194.95)	62,817.73
Camden National Bank note, road improvements due annually, 5 years 3.85%	87,701.12	-	(45,000.00)	42,701.12
Total	\$ 315,213.80	\$ -	\$ (101,294.95)	\$ 213,918.85

The annual future principal payment requirement for bonds payable outstanding as of June 30, 2012, is as follows:

Year ending June 30,	Governmental Activities
2013	\$ 100,447.94
2014	59,270.91
2015	27,100.00
2016	<u>27,100.00</u>
Total	<u>\$ 213,918.85</u>

6. PENDING LITIGATION

According to Town management, the Town is currently involved in a lawsuit. Although the outcome of this lawsuit is not presently determinable, the resolution of this matter is not expected to have a material adverse effect on the Town’s financial condition.

TOWN OF APPLETON, MAINE
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2012

7. **ASSIGNED BALANCES**

The Board of Selectmen has the authority to assign amounts for specific future purposes. Approved assigned balances at June 30, 2012, consist of:

General fund:

MILLAY BRIDGE	\$ 9,275.00
FIRE DEPARTMENT & TOWN PARKING LOT	36,220.00
TAX MAPS	1,000.00
PAVING	49,957.40
TOWN ROAD IMPROVEMENTS	40,000.00
PLANNING BOARD	2,319.40
F/D DONATIONS	5,079.15
EMA	2,926.49
HEALTH OFFICER	200.00
STATE ROAD IMPROVEMENT	51,206.29
TOWN LAND CONSERVATION	411.27
CAPITAL PROJECTS - TOWN HALL RENOVATIONS	4,936.70
EDUCATION	240,396.37
	<u>\$ 443,928.07</u>

Capital projects fund:

FIRE TRUCK RESERVE	\$ 5,926.50
MUNICIPAL RESERVE	870.42
LAND CONSERVATION	42,968.77
CAPITAL IMPROVEMENT	82,536.63
	<u>\$ 132,302.32</u>

8. **SUBSEQUENT EVENTS**

Management has made an evaluation of subsequent events to and including the audit report date, which was the date the financial statements were available to be issued, and determined that any subsequent events that would require recognition or disclosure have been considered in the preparation of the financial statements.

Town of Appleton, Maine
Statement of Activities
For the Year Ended June 30, 2012

Net (Expense) Revenue and Changes in Net Assets						
	Program Revenues			Business-Type Activities		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental	Business-type
					Activities	Activities
Governmental activities:						
General government	\$	165,838.10	\$	8,947.53	\$	-
Protection & safety		93,297.56	-	-	(156,890.57)	\$
Highways & bridges		236,398.90	-	-	(93,297.56)	-
Sanitation		30,241.02	-	-	(186,574.90)	-
Community		23,757.40	-	-	(30,241.02)	-
Education		1,861,879.56	-	754.68	(23,002.72)	-
County tax		115,593.44	-	700,889.27	(1,160,990.29)	-
Capital improvement projects		10,296.00	-	-	(115,593.44)	-
Discount on taxes		23,316.16	-	-	(10,296.00)	-
Other expenditures		169,282.07	-	-	(23,316.16)	-
Intergovernmental on behalf payments		118,015.00	-	-	(169,282.07)	-
Depreciation		62,922.24	-	-	-	-
Total government activities		2,910,837.45	8,947.53	819,658.95	49,824.00	(62,922.24)
Business Type Activities:						
School nutrition program		45,514.27	49,687.61	-	-	4,173.34
Total business type activities		45,514.27	49,687.61	-	-	4,173.34
Total primary government	\$	2,956,351.72	\$	58,635.14	\$	49,824.00
General revenues:						
Property taxes, levied for general purposes					2,044,125.73	-
Excise taxes					178,275.33	-
Interest and lien fees					13,780.04	-
Licenses and permits					2,213.59	-
Grants and contributions not restricted to specific programs:						
State revenue sharing					107,863.30	-
Homestead exemption					52,151.00	-
Tree growth					6,205.59	-
Other					833.00	-
Unrestricted investment earnings					7,418.20	-
Miscellaneous revenues					5,138.75	-
Total general revenues and transfers					2,418,004.53	-
Changes in net assets						
					385,597.56	4,173.34
NET ASSETS - BEGINNING						
					5,726,621.11	8,798.26
NET ASSETS - ENDING						
			\$		6,112,218.67	\$
					12,971.60	\$
					5,735,419.37	
					6,125,190.27	

The accompanying notes are an integral part of this statement.

Statement 1

Town of Appleton, Maine
Statement of Net Assets
June 30, 2012

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and cash equivalents	\$ 1,180,916.97	\$ -	\$ 1,180,916.97
Investments	132,302.32	-	132,302.32
Accounts receivable	13,857.67	1,478.50	15,336.17
Taxes receivable	218,350.87	-	218,350.87
Tax liens receivable	91,634.38	-	91,634.38
Tax acquired property	243.35	-	243.35
Prepaid expenses - school	2,420.12	-	2,420.12
Inventory	-	429.11	429.11
Due from general fund	-	11,232.86	11,232.86
Capital assets, net of accumulated depreciation	4,735,923.52	-	4,735,923.52
Non-depreciable capital assets	86,450.00	-	86,450.00
Total assets	6,462,099.20	13,140.47	6,475,239.67
LIABILITIES			
Accounts payable	4,199.68	32.07	4,231.75
Accounts payable - school	18,314.52	-	18,314.52
Due to other governments	3,946.20	-	3,946.20
Accrued summer salaries	87,401.97	-	87,401.97
Prepaid property taxes	8,956.13	-	8,956.13
Due to proprietary fund	11,232.86	-	11,232.86
Deferred state revenue	694.12	-	694.12
Prepaid revenue	-	136.80	136.80
Non-current liabilities:			
Accrued compensated absences	1,216.20	-	1,216.20
Due within one year	100,447.94	-	100,447.94
Due in more than one year	113,470.91	-	113,470.91
Total liabilities	\$ 349,880.53	\$ 168.87	\$ 350,049.40
NET ASSETS			
Invested in capital assets, net of debt	\$ 4,608,454.67	\$ -	\$ 4,608,454.67
Restricted	3,165.87	12,971.60	16,137.47
Unrestricted	1,500,598.13	-	1,500,598.13
TOTAL NET ASSETS	\$ 6,112,218.67	\$ 12,971.60	\$ 6,125,190.27

Town of Appleton, Maine
Balance Sheet
Governmental Funds
June 30, 2012

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,180,916.97	\$ -	\$ 1,180,916.97
Investments	-	132,302.32	132,302.32
Accounts receivable	12,274.00	1,583.67	13,857.67
Taxes receivable	218,350.87	-	218,350.87
Tax liens receivable	91,634.38	-	91,634.38
Tax acquired property	243.35	-	243.35
Prepaid expenses - school	2,420.12	-	2,420.12
Interfund receivables	-	31,332.08	31,332.08
Total assets	\$ 1,505,839.69	\$ 165,218.07	\$ 1,671,057.76
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 4,199.68	\$ -	\$ 4,199.68
Accounts payable - school department	18,314.52	-	18,314.52
Due to other governments	3,946.20	-	3,946.20
Accrued summer salaries	87,401.97	-	87,401.97
Prepaid property taxes	8,956.13	-	8,956.13
Interfund payables	42,564.94	-	42,564.94
Deferred other revenue	694.12	-	694.12
Deferred property taxes	247,988.00	-	247,988.00
Total liabilities	414,065.56	-	414,065.56
Fund balances:			
Restricted	-	3,165.87	3,165.87
Committed	240,396.37	29,749.88	270,146.25
Assigned	203,531.70	132,302.32	335,834.02
Unassigned	647,846.06	-	647,846.06
Total fund balances	1,091,774.13	165,218.07	1,256,992.20
Total liabilities and fund balances	\$ 1,505,839.69	\$ 165,218.07	

Amounts reported for governmental activities in the statement of net assets (Stmnt. 1) are different because:

Depreciable and non-depreciable capital assets as reported in Statement 1	4,822,373.52
Long-term liabilities, including bonds payable, as reported on Statement 1	(213,918.85)
Accrued compensated absences	(1,216.20)
Deferred property taxes not reported on Statement 1	247,988.00
Net assets of governmental activities	\$ 6,112,218.67

The accompanying notes are an integral part of this statement.

Schedule A

Town of Appleton, Maine
General Fund
Budgetary Comparison Schedule
For the Year Ended June, 30, 2012

	Budgeted Amounts		Actual Amounts	Variance with
	Original	Final		Final Budget- Positive (negative)
REVENUES:				
Property taxes	\$ 1,880,171.74	\$ 1,880,171.74	\$ 1,796,137.73	\$ (84,034.01)
Excise taxes	-	-	178,275.33	178,275.33
Intergovernmental revenue	131,550.95	181,550.95	217,631.57	36,080.62
Education	-	450,791.06	529,964.40	79,173.34
Charges for services	-	4,077.70	8,947.53	4,869.83
Investment income	-	-	6,312.33	6,312.33
Interest and lien fees	-	-	13,780.04	13,780.04
Licenses and permits	-	-	2,213.59	2,213.59
Other revenues	-	4,046.75	5,138.75	1,092.00
Total revenues	2,011,722.69	2,520,638.20	2,758,401.27	237,763.07
EXPENDITURES:				
General government	155,735.00	181,772.30	164,621.90	17,150.40
Protection & safety	121,411.76	133,753.22	122,492.51	11,260.71
Highways & bridges	343,075.00	461,519.69	297,671.90	163,847.79
Sanitation	29,575.00	29,575.00	30,241.02	(666.02)
Community	22,925.00	24,411.27	23,757.40	653.87
Education	1,375,950.18	2,129,375.93	1,888,979.56	240,396.37
County tax	115,594.00	115,594.00	115,593.44	0.56
Capital improvement projects	2,500.00	45,703.70	10,296.00	35,407.70
Discount on taxes	-	-	23,316.16	(23,316.16)
Total expenditures	2,166,765.94	3,121,705.11	2,676,969.89	444,735.22
Excess (deficiency) of revenues over (under) expenditures	(155,043.25)	(601,066.91)	81,431.38	(206,972.15)
OTHER FINANCING SOURCES (USES):				
Operating transfers in	-	45,850.00	45,850.00	-
Operating transfers (out)	(26,229.24)	(26,229.24)	(26,229.24)	-
Total other financing sources	(26,229.24)	19,620.76	19,620.76	-
Net changes in fund balances	(181,272.49)	(581,446.15)	101,052.14	(206,972.15)
FUND BALANCES - BEGINNING			990,721.99	
FUND BALANCES - ENDING			\$ 1,091,774.13	

Town of Appleton, Maine
Schedule of Departmental Operations
For the Year Ended June 30, 2012

	Balance 7/1/2011	Appropriations	Additional Appropriations	Total Available	Expenditures	Lapsed	Balances Carried
GENERAL GOVERNMENT							
Town officials	-	75,000.00	-	75,000.00	73,981.43	1,018.57	-
Assessing	-	6,500.00	-	6,500.00	4,366.82	2,133.18	-
Computer expense	-	6,075.00	5,850.00	11,925.00	5,686.80	6,238.20	-
Building & utilities	-	11,000.00	-	11,000.00	10,093.15	906.85	-
Municipal & fire department electricity	-	3,500.00	-	3,500.00	3,144.62	355.38	-
Office expense	-	5,000.00	1,500.00	6,500.00	6,630.54	1,369.46	-
Town meeting & voting	-	5,000.00	-	5,000.00	4,441.96	558.04	-
Tax maps	-	1,000.00	-	1,000.00	-	-	1,000.00
Professional services	16,000.00	-	-	16,000.00	15,080.66	919.34	-
Insurance & bonds	-	11,300.00	-	11,300.00	10,432.00	808.00	-
Payroll taxes - FICA	-	6,500.00	-	6,500.00	5,481.16	1,018.84	-
Worker's compensation	-	1,500.00	-	1,500.00	1,281.10	218.10	-
Health insurance	-	4,000.00	-	4,000.00	1,908.20	2,091.80	-
Unemployment insurance	-	17,860.00	-	17,860.00	17,771.14	88.86	-
Grants assistance	-	-	-	-	3,427.01	(3,427.01)	-
General assistance	-	-	-	-	464.61	(464.61)	-
Planning board	-	-	-	-	367.90	-	2,319.40
Total	2,687.30	155,735.00	7,350.00	163,772.30	164,621.90	13,831.00	3,319.40
PROTECTION & SAFETY							
FD labor & training	-	12,800.00	-	12,800.00	12,045.10	754.90	-
FD equipment & operation	-	16,192.00	-	16,192.00	15,830.53	361.47	-
FD building & utilities	-	6,600.00	-	6,600.00	5,986.43	613.57	-
FD motor account	3,156.21	-	2,585.00	5,741.21	5,741.21	-	-
Fire truck reserve	-	35,000.00	-	35,000.00	35,000.00	-	5,079.15
Fire truck	-	8,561.00	-	8,561.00	8,560.70	0.30	-
Ambulance	-	9,000.00	-	9,000.00	8,717.45	282.55	-
Animal control	-	2,400.00	-	2,400.00	2,586.96	(186.96)	-
Street lights	-	2,500.00	-	2,500.00	4,744.52	2,244.52	-
EMA	5,171.01	-	-	5,171.01	-	-	2,926.49
ES911 communication fee	-	29,588.00	-	29,588.00	29,588.00	-	-
Health officer	200.00	-	-	200.00	-	-	200.00
Total	8,527.22	122,641.00	2,585.00	133,753.22	123,721.75	1,831.53	8,205.64
HIGHWAYS & BRIDGES							
Road commissioner	-	3,000.00	-	3,000.00	3,000.00	-	-
Road & bridges	-	65,000.00	-	65,000.00	63,683.71	3,316.29	-
Town road	-	2,000.00	-	2,000.00	5,011.38	(3,011.38)	-
Town road improvements	-	40,000.00	-	40,000.00	-	-	40,000.00
State road improvements	49,744.54	-	1,461.75	51,206.29	-	-	51,206.29
Ditching	-	10,000.00	-	10,000.00	6,453.23	3,546.77	-
Cutting brush	-	6,000.00	-	6,000.00	16,671.01	(10,671.01)	-
Mowing roadside	-	2,800.00	-	2,800.00	2,326.22	473.78	-
Snow removal	-	155,000.00	-	155,000.00	137,863.54	17,136.46	-
Paving	-	50,000.00	-	50,000.00	42.60	-	49,957.40
Bridge repair/replacement	-	-	50,000.00	50,000.00	48,362.25	1,637.75	-
Millay bridge	-	9,275.00	-	9,275.00	-	-	9,275.00
Old County Road repairs	13,160.70	-	4,077.70	17,238.40	16,272.96	965.44	-
Total	62,905.24	343,075.00	55,539.45	461,519.69	297,671.90	13,409.10	150,438.69

Town of Appleton, Maine
Schedule of Departmental Operations
For the Year Ended June 30, 2012

	Balance 7/1/2011	Appropriations	Additional Appropriations	Total Available	Expenditures	Lapsed	Balances Carried
SANITATION							
Tri-County solid waste	-	27,275.00	-	27,275.00	27,741.02	(466.02)	-
Closed old landfill	-	-	-	-	200.00	(200.00)	-
Septage disposal	-	2,300.00	-	2,300.00	2,300.00	-	-
Total	-	29,575.00	-	29,575.00	30,241.02	(666.02)	-
COMMUNITY							
Mildred Stevens Williams Library	-	6,000.00	-	6,000.00	6,000.00	-	-
Old cemeteries	-	7,500.00	-	7,500.00	7,257.40	242.60	-
Provider agencies - donations	-	9,425.00	-	9,425.00	9,425.00	-	-
Town land conservation	1,486.27	-	-	1,486.27	1,075.00	-	411.27
Total	1,486.27	22,925.00	-	24,411.27	23,757.40	242.60	411.27
EDUCATION							
Appleton Village School	302,634.69	1,023,463.18	450,791.06	1,776,888.93	1,536,492.56	-	240,396.37
Five Town CSD	-	352,487.00	-	352,487.00	352,487.00	-	-
Total	302,634.69	1,375,950.18	450,791.06	2,129,375.93	1,888,979.56	-	240,396.37
COUNTY TAX							
	-	115,594.00	-	115,594.00	115,593.44	0.56	-
CAPITAL IMPROVEMENT PROJECTS							
Town hall improvements	3,203.70	2,500.00	-	5,703.70	767.00	-	4,936.70
Fire department & town parking lot	-	-	40,000.00	40,000.00	3,780.00	-	36,220.00
Capital improvements	-	-	-	-	5,749.00	(5,749.00)	-
Total	3,203.70	2,500.00	40,000.00	45,703.70	10,296.00	(5,749.00)	41,156.70
DISCOUNTS ON TAXES							
	-	-	-	-	23,316.16	(23,316.16)	-
TOTAL EXPENDITURES	\$ 397,444.42	\$ 2,167,995.18	\$ 556,265.51	\$ 3,121,705.11	\$ 2,678,199.13	\$ (422.09)	\$ 443,928.07



Pen Bay Healthcare Foundation

22 White Street
Rockland, ME 04841
Tel (207) 594-6705

RE: Kno-Wal-Lin Home Care and Hospice www.penbayhealthcare.org
170 Pleasant Street Rockland, Maine 04841

November 20, 2012

Town of Appleton
Pamela Tibert, Clerk
2915 Sennebec Road
Appleton, ME 04862

Dear Ms. Tibert,

Please accept this letter as notification that Kno-Wal-Lin Home Care and Hospice (KWL) will not be making an official request for a provider agency appropriation in 2013.

Since 1966 KWL has served every community in Knox, Waldo and Lincoln counties providing compassionate and high quality home health care, pediatric and hospice services for any person who requests care and for whom it is appropriate. KWL is a Medicare Certified and State Licensed home care agency that provides acute care and hospice care in the home through several health care professionals, including Registered Nurses, Physical Therapists, Occupational Therapists, Medical Social Workers, Speech Therapists and Home Health Aides. Services are delivered based on physician's orders and patient need. The agency has been a leader in introducing new programs and services.

Our mission continues to focus on those in need of acute care or palliative care services regardless of their ability to pay. We provide home care services that may not be reimbursed under an insurance program; we offer a sliding fee scale so that people may receive care regardless of financial status. Our primary goal is to provide people with home health care options and to help our clients remain at home in comfort and dignity at their highest level of health and independence.

Our services will continue to be available to the citizens of Appleton 24 hours per day, seven days per week. It is with deep gratitude that we wish to thank the people of Appleton for their past support.

Sincerely,
Donna Deblois, R.N., B.S.W.
KWL Home Care and Hospice
Executive Director

Town of Appleton, Maine



Pen Bay Healthcare Foundation

22 White Street
Rockland, ME 04841
Tel (207) 594-6705

RE: Pen Bay Medical Center Out-Patient Psychiatry www.penbayhealthcare.org
12 Union Street 15 Mid-Coast Drive
Rockland, Maine 04841 Belfast, ME 04915

November 20, 2012

Town of Appleton
Pamela Tibert, Clerk
2915 Sennebec Road
Appleton, ME 04862

Dear Ms. Tibert,

Please accept this letter as notification that Pen Bay Healthcare Out-Patient Psychiatry (PBH OPP) will not be making an official request for a provider agency appropriation in 2012.

Pen Bay Medical Center Out-Patient Psychiatry provides essential counseling and support services to the residents of mid-coast communities. The clinical staff of PBH OPP is a group of highly-trained professionals experienced in providing behavioral health services in psychiatry.

All clients receive comprehensive mental health assessments from licensed clinical professionals. Services are offered based upon the unique, individual needs of each client and mutually agreed upon therapeutic treatment goals.

Our services will continue to be available to the citizens of Appleton 24 hours per day, seven days per week. It is with deep gratitude that we wish to thank the people of Appleton for their past support.

Sincerely,

Frederick Goggans, MD

Chairman, PBMC Department of Psychiatry and Addiction Medicine

Town of Appleton, Maine

***Central Maine Area Agency on Aging***

One Weston Court, Suite 203

P.O. Box 2589

Augusta, ME 04338-2589

1.800.639.1553

Fax 207.622.7857

TTY 1.800.464.8703

December 31, 2012

Pamela Tibert, Treasurer
Town of Appleton
2915 Sennebec Rd
Appleton, ME 04862

Dear Ms. Tibert:

This past year, Spectrum Generations cooked, prepared and delivered 94 meals to the town of Appleton's homebound seniors and disabled adults through Meals on Wheels. Our Aging and Disability Resource Counselors provided 23 outreach hours of support to seniors and their family members in your community on topics ranging from elder abuse to prescription drug coverage and long-term care. Spectrum Generations also provided help and support to an Appleton family caregiver who is struggling to balance work and family while also tending full-time to an older or disabled loved one.

Last year's \$756 contribution from the town of Appleton helped to make these and other services possible for people living in your community. Your support is greatly appreciated and allows Spectrum Generations to continue to meet the increasing need for our programs. As you prepare your town's upcoming budget, I hope that you will renew your contribution to Spectrum Generations.

Spectrum Generations welcomes the opportunity to speak to citizens and taxpayers about the programs and services we offer in your town. Please contact Diane Woodworth, Development Director, if you have any questions or need additional information. Also, please provide her details of any finance and budget meetings that are appropriate for one of our representatives to attend. Diane can be reached 207.623.0764, ext. 1684 or dwoodworth(5)@spectrumgenerations.org. Your contribution makes a difference in the lives of so many in your community. Thank you!

**Spectrum Generations is the Central Maine Area Agency on Aging A 501(c)
(3) Tax ID: 01-0318051**

Sincerely,

Richard E. Colburn, Chair
Board of Directors

Town of Appleton, Maine



December 11, 2012

Town of Appleton
ATTN: Donald Burke
2915 Sennebec Road
Appleton, ME 04862

Dear Mr. Burke,

Broadreach is a local non-profit organization. We exist to help local people, living and working in the 40+ towns of Waldo and Knox County. We depend on local support, on the help of local volunteers and the generous donations of local towns, citizens and businesses. Broadreach has been making a positive difference in the lives of Appleton children and families for over 30 years, helping children, teens, adults and families to develop the skills they need to lead healthy and productive lives.

We are writing to request \$200 in funding from the Town of Appleton to support the critical array of programs and services Broadreach provides to town residents. This year, almost two thousand local residents turned to Broadreach Family & Community Services for services and support. For thirty years, Broadreach through Waldo County Preschool & Family Services, Mid-Coast Children's Services and Youthlinks, has been helping the most vulnerable and disadvantaged children, teens and adults of Waldo and Knox Counties. Despite deep cuts in state and federal funding dollars, Broadreach continues to be locally controlled, family centered and community based while delivering critical educational, health and social services to thousands of local residents. This year, Broadreach must raise at least \$100,000 in donations from local municipalities, community members, and local businesses. This year, town allocations to Broadreach will assure

- rich early learning experiences for 389 preschoolers in classrooms in Belfast, Brooks, Liberty, Monroe, Liberty, Searsport, Rockland, and Unity, Maine;
- meaningful opportunities for connection and community service for over 600 area youth participating in Youthlinks free after school and summer programs;
- case management services and home visits for 639 children, teens and adults with behavioral or mental health challenges;

Town of Appleton, Maine

- assistance, such as parenting classes and literacy tutoring, to help 213 Waldo and Knox County residents achieve their dreams for their families and themselves.

Broadreach depends on funding support from the towns of Waldo and Knox County. Support from the Town of Appleton is critical to our continued ability to deliver services in your community.

For your review, we are attaching a breakdown of income and expenses and a balance sheet for the year. Please note 85.7% of our annual budget is used for direct services, and 14.3% of our annual budget is used for administrative costs.

Please contact Vicky Nickerson, the Broadreach Development Assistant, to confirm receipt of this request and time and date of budget committee meeting. Her contact information is vnickerson@brmaine.org 207-338-2200 Ext 122. Should you wish to reach me, my contact information is kquinnfinlav@brmaine.org 207-338-2200 Ext 103.

Sincerely,

Kate Quinn-Finlay
Executive Director

**NEW HOPE
for WOMEN**

P.O. Box A / Rockland, ME 04841-0733 / Ph 1-800-
522-3304 or 207-594-2128 / F 207-594-0811
E newhope@newhopeforwomen.org /
W www.newhopeforwomen.org

Working to end domestic violence, dating violence, and stalking

Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

November 8, 2012

To the residents of the Town of Appleton,

New Hope for Women provides services to those affected by domestic violence, dating violence, and stalking. For over 32 years we have served Lincoln, Knox, and Waldo Counties, and on October 1, 2012 we added Sagadahoc County to our coverage area. Your support is needed now, more than ever, as we reach out to a wider area to help even more families. By helping to fund New Hope for Women in the Town of Appleton you help us honor our commitment to be available at all times for your citizens.

The funding you provide is directed to services within your town and county. In these times of economic struggle, we have chosen, as we have for many years, to not increase the amount we are asking from you. We are requesting \$830.00 to provide the following services to your citizens affected by domestic violence, dating violence, and stalking:

- Office hours and 24-hour crisis hotline
- Support groups
- Legal services and court advocacy for domestic violence victims
- Transitional housing and safe homes for emergency shelter
- Time for Change, certified batterer intervention program
- Community education
- Youth education and advocacy
- Online services
- Volunteer opportunities

Domestic violence respects no boundaries. It is not confined to any income level, family origin, race, lifestyle, or geographic area. In our fiscal year 2012 (Oct. 1-Sept. 30) we provided direct services to 969 clients for a total of 4,061 service hours. In Knox County we served 318 clients and in Appleton we served 7 clients. Through our education programs we reached 6,697 total citizens, for over 2,900 hours of programming. In Knox County we educated over 1,921 students through our local school presentations and through our community education projects.

Enclosed please find a copy of our 2013 budget. We thank you for your partnership and hope that through your financial support you will join us in continuing the vital work of advocacy, assistance, and prevention for all those whose lives are damaged by domestic violence, dating violence, and stalking.

Cordially,

Kathleen Morgan Executive Director

Town of Appleton, Maine



TOWN FUNDING REQUEST FY 2014

Town/City: Appleton

Amount of Request: \$650*

* based on population

Agency Mission

To provide non-emergency transportation for low-income, disabled, elderly, and the general population residents of Knox, Lincoln and Sagadahoc Counties, as well as the towns of Brunswick and Harpswell.

Services Provided

During the fiscal year, which ended on September 30, 2012 Coastal Trans provided 2,831,916 passenger miles of service to 2,212 people in our service area. We provide service to almost every town in our region at least one day a week.

Use of Requested Funds

Funds received from towns are used to provide local match for federal funds to purchase new vehicles and other capital equipment. Funds are also used to subsidize fares for clients who are not eligible for MaineCare or other assistance.

Other Funding Sources

Coastal Trans provides transportation for MaineCare clients in our service area, which we are reimbursed with federal funds through the Department of Human Services (68% of our income). We also have a contract with the Department of Human Services to provide transportation for clients of the Bureau of Child and Family Services, and other income-eligible passengers (2%). We receive additional federal and state funding from the Department of Transportation to provide rural transportation in our region (17%), and the balance of our funds come from town support, United Way, some small private contracts, passenger fares, and our annual appeal.

The following attachments are included for your information:

- 1) A statement of services provided to residents of your town or city.
- 2) A copy of our most recent audited financial statement.
- 3) A copy of our fiscal year 2012 budget.

A. Lee Karker, Executive Director

Town of Appleton, Maine

**PENOBSCOT BAY YMCA**

January 15, 2013

Mr. Donald Burke
Town of Appleton
2915 Sennebec Road
Appleton, Maine 04862

Dear Mr. Burke,

The Teen Center, an outreach program of the Penobscot Bay YMCA, is a vital part of our community. By providing a safe and welcoming space for young people we are helping them navigate through the tricky waters of adolescence. Parents have the comfort of knowing their child is in a safe and supervised place after school each day.

The Teen Center, serves an average of 85 kids each day and provides a place to belong and to call their own. Our goal has always been, and still is, to provide free memberships and programs to youth in grades five through twelve. We rely on the generosity of the community, families, and individuals to help us meet our needs.

We have 8 members from Appleton who made 108 visits to the Teen Center. Please help us continue to provide the level of service the families in our community have come to know by funding our request for \$162.00. Thank you for your consideration of our request.

Your support will make a difference in the lives of the young people in our community.

Kind Regards,

Troy Curtis
Executive Director

Town of Appleton, Maine



American Red Cross
Maine

March 15, 2013

Mr. Donald Burke
Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

Dear Mr. Burke,

Please accept this letter as our request for funding in the amount of \$1,350.00 to continue our mission of providing disaster relief and training for residents of Maine to prevent, prepare, and respond to emergencies.

Mission Statement: The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

Our dedicated volunteers and staff work hard to provide superior health and safety education, financial and emotional support to victims of disasters and a safe and adequate blood supply for all area Appleton residents. We are also part of the vital communications link between service men and women posted overseas and their families in crisis here at home and additionally maintain connection with Red Cross societies all over the world to be able to lend and receive support in times of international crisis.

Disaster Relief and Community Disaster Preparedness

Volunteer Disaster Action Team members are on call 24-hours a day, 365 days a year to provide immediate relief to Appleton residents in need of assistance following a disaster or other emergency situation. Disaster planning is an integral part of the Pine Tree Chapter's readiness to respond to emergencies throughout the communities we serve. The Pine tree Chapter's service area consists of: Penobscot, Aroostook, Somerset, Waldo, Piscataquis, Hancock, Washington, and Knox counties. We serve 360 cities and towns with a total population of 460,000.

Service to the Armed Forces

The Red Cross provides Services to the Armed Forces by facilitating emergency communications between the American people and their loved ones serving in the armed forces. We work with local families to find and communicate with service members in the military during times of crisis.

Blood Services

Ensuring that there will be a safe and adequate blood supply for all Maine residents is a top priority for the Pine Tree Chapter. Last year the Red Cross collected over 70,500 units of blood at hundreds of blood drives around the State of Maine.

Health and Safety Education

The Red Cross provides lifesaving preparedness training by educating families and businesses to prepare for and respond to emergencies and disasters by offering courses in CPR, First Aid, Automated External Defibrillators (AED), Water Safety, Babysitting and Community Disaster Education.

Thank you very much for your consideration. Please call me with any questions, or for additional information.

Sincerely,

Todd Nadeau Executive Director

COME SPRING FOOD PANTRY

Thompson Community Center

Mailing Address:

715 Sennebec Rd

Union, Maine 04862

207-785-4730

April 9, 2013

Board of Selectmen

Town of Appleton

2915 Sennebec Rd

Appleton, Maine 04862

Dear Sirs:

I manage the Come Spring Food Pantry at the Thompson Community Center in Union. The pantry is open the 2nd and 4th Wednesday from 9:30 - 11:30 AM.

In the year 2012, we had 75 requests for food from families in Appleton and fed 179 individuals. This was 20% of our total families and about the same number as last year. We spent about \$1757 to provide food for Appleton residents. These residents have provided proof of income in order to qualify to receive food according to the USDA program operated by Penquis CAP in Rockland.

I would like to place a request in the Appleton town warrant for \$200 to defray the cost of items that are purchased to supplement the USDA food that comes in 3-4 times/year. We can now place an order of food from Good Shepherd and it is delivered to Warren. We also purchase items from the Common Market in Union. We often receive donations of food from local organizations and people, as well as the annual, mail carrier food drive in May.

The Appleton Village School again this year provided holiday baskets items for residents and I sent them a list of my food pantry folk from Appleton. I really appreciate this service that the Appleton Village School has provided for several years.

The Come Spring Food Pantry is now on Facebook and we have a new freezer thanks to a grant through Good Shepherd.

I would like to thank you for the financial help in the past and if you need further information, please contact me at 785-4730.

Sincerely,

Carol Watier

Manager

Town of Appleton, Maine



Mr. Donald Burke
Town of Appleton
2915 Sennebec Rd
Appleton, ME 04862

Dear Mr. Burke:

Penquis is requesting that the Town of Appleton allocate \$995.00 at its 2013 meeting to support Penquis' work.

This amount is equal to 1.3% of the services received. Penquis is maintaining this percentage - half of the 2.6% requested historically - for a fourth year in recognition of the many demands on town and city budgets and the continued impact of the poor economy on our local communities.

During the year ending May 31, 2012, Penquis assisted residents of Appleton with services valued at \$76,505.00. A one-page summary of services provided to residents and the value of those services is enclosed.

You can go to the Penquis website at www.penquis.org to view the Annual Service Report for the year ending May 2012. The report lists the services provided to each town and the value of those services. We would be happy to provide a hard copy of the report. Please contact me if you would like to receive a copy.

It is important that Penquis discuss its services with municipal officials to learn how we might better assist the least fortunate of our citizens. I would be pleased to have a member of our staff meet with you, review this request and identify how Penquis might be most responsive to the needs of Appleton.

In the meantime, if you have questions about our request or if Penquis can assist one of your citizens, please call me at 1-800-215-4942 or 973-3500.

Sincerely,

Charles Newton
Executive Director

Town of Appleton, Maine

April 11,2013

Board of Selectmen
Town of Appleton
2915SennebecRd.
Appleton, ME 04862



Midcoast Maine Community Action (MMCA) is respectfully requesting \$800.00 in local support from the Town of Appleton for the 2013 Fiscal Year. Between October 1, 2011 - September 30, 2012, services valued at \$56,840.00 were accessed by 0 individuals and 29 families of Appleton. The following services were provided to Appleton residents:

Town of Appleton	2013 Requested Support:	\$800.00
	2012 Approved Support:	\$800.00

Program	Individuals	Families	Value of Services
WIC Breastfeeding, Nutrition & Nutritious Food Voucher	0	29	\$56,840.00
Sub-Totals	0	29	\$56,840.00

MMCA offers services to residents of Sagadahoc, Lincoln, and northern Cumberland counties. In addition, the Women, Infants, and Children (WIC) program and Resource Development Center (RDC) services are also provided to residents of Waldo and Knox counties.

Local support is instrumental in helping to fund our programs and services including WIC; RDC; Head Start Pre-school and Early Head Start; Volunteer Income Tax Assistance (VITA); emergency fuel, utility, rent, and security deposit assistance through our Housing Counseling program; affordable housing; and self-sufficiency case management services through our Family Development program. Our programs are designed to assist low-income and at-risk individuals to obtain self-sufficiency. There is no charge for MMCA’s services.

MMCA thanks Appleton for the support provided last year. If you have any questions, please contact Gail Johnston at 442-7963 Ext. 283 or by email at [gail.johnston\(g\),mmcacorp.org](mailto:gail.johnston(g),mmcacorp.org).

Sincerely,
Jessica A. Tyssen
Executive Director

Town of Appleton, Maine



January 18, 2013

Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

To the Board of Selectmen and Budget Committee, Town of Appleton:

Five Town Communities That Care (CTC) is requesting support in the amount of \$500 for our agency programs that provide much needed services to members of the Appleton community.

Although our operations became leaner in 2012, we still provide a full-range of essential services that benefit Appleton residents. We continue to support programming (e.g., the Guiding Good Choices parenting workshop series and the Wolf Pack youth team for prevention); provide prevention-related information to the general public (e.g., radio spots on crucial prevention issues, our blog engaged in same); and offer free training & technical assistance to local organizations (e.g., work sessions with school administrators and staff, organizational development and program evaluation assistance to youth-serving agencies). In this last category, for example, we provide information and materials on the LifeSkills curriculum delivered at AVS.

As always, we are a phone call away for anyone needing assistance on the full-range of issues related to prevention of youth substance abuse, violence, delinquency, school dropout, and suicide.

We know we are making a positive difference:

- Rates of having ever used alcohol are the lowest in 10 years for all grade levels.
- We've made great strides in suicide awareness and prevention; education is widely available, and most youth-serving agencies now have plans in place to deal with the aftermath of the death of a youth by suicide.
- Middle school delinquency (shoplifting, damaging property, etc.) is down, with most measures at ten-year lows.
- Dropout rates at CHRHS are half the State of Maine average (1.5% versus 3.4%).

We know we still have work to do:

- Most of our young people who drink do so heavily (five or more drinks in one sitting).
- Knox County still has one of the highest suicide rates in Maine.
- Students in our state report being bullied at higher rates than the national average.

We are hopeful that we'll soon have our STAR afterschool program back up in running, after it was put on hold last year. In the fiscal year running Jan., 2011-Dec, 2011, we offered STAR to all 5th-8th graders at Appleton Village School. 21 AVS students participated, some for multiple cycles. This was our eighth year of providing STAR to AVS students. When we do get STAR back, we are certain that AVS students in great numbers will again take part in this free program.

The cost of delivering our programs and services in a manner that makes them accessible and barrier-free to individuals means that we must raise significant funds from the support of local communities. Local support also allows us to make a strong case for funding to private foundations, state agencies, and individuals.

Attached you will find some additional information on Five Town CTC. Thank you for your consideration of this request. I am happy to provide you with any further information you may need.

Alex Ourre

Development Director Five Town Communities That Care



Maine Public Broadcasting Network

March 25, 2013
Mr. Donald Burke
Town of Appleton 2
915 Sennebec Road
Appleton, ME 04862

Dear Mr. Burke,

in preparation for the new fiscal year, I am writing to request that your community consider an appropriation of \$250.00 to support the Maine Public Broadcasting Network for fiscal year 2013-14. This year, especially, we need your support.

Here's why supporting MPBN matters. MPBN has been a valuable informational, cultural and educational resource for Maine communities like yours for 50 years. Many residents struggle with the difficulties inherent in living in a rural state - distances, infrastructure, technology, energy - and MPBN helps by bringing the rest of the state and the world closer to home. MPBN helps Maine people understand events around Maine and the globe and make informed decisions every day.

It is vital to every community that their children be raised in a nurturing environment. As a PBS member station, MPBN provides a wealth of information for parents and teachers as they guide children toward success. National research again has confirmed that PBS KIDS is the top provider of content that helps children learn reading, math and essential skills. In fact, 88% of those polled agreed "strongly or somewhat" that PBS "is a trusted and safe place for children to watch television." PBS KIDS programming provides Maine with enriching and valuable growth and learning opportunities that just can't be found elsewhere and MPBN is pleased to provide Maine parents (and grandparents) with such outstanding viewing options for their kids. MPBN provides a safe and trusted environment loaded with educational opportunities that will give children in your community a jump on success in life.

Town of Appleton, Maine

Our impact in your community extends beyond kid's programming. In February, MPBN initiated a pilot program - Maine Capitol Connection - which allows residents to watch their elected representatives at work and to follow developments on proposed legislation in Augusta. This level of transparency at the state level is unprecedented in Maine and ultimately will result in more informed voters and a closer dialogue with one's elected officials. That's a good thing! And of course, MPBN continues to provide the infrastructure and maintenance for the Emergency Alert System across the state.

Over 200,000 viewers tune in to MPBN television and 180,000 listen to MPBN radio each week and yet, only 45,000 of these individuals are active, supporting members. Support from communities like yours helps us immeasurably to bridge this gap as well as reductions in our state and federal support. For 50 years, MPBN has provided residents of Appleton with a vital link to your community, your state and the world. To ensure that all Maine residents continue to have access to education, current events and the arts, we need your support this year.

Thank you for considering this request. If you require additional information or a presence at your meeting, please let me know.

Pamela J. Smart
Director of Membership

**WARRANT TO CALL FIVE TOWN CSD
BUDGET MEETING
(20-A M.R.S.A. §1485)**

TO: Cathy Murphy, a resident of FIVE TOWN CSD composed of the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, State of Maine.

In the name of the State of Maine, you are hereby required to notify the voters of each of the municipalities within FIVE TOWN CSD, namely, the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, that a District Budget Meeting will be held at Camden Hills Regional High School, Keelson Drive (Off Route 90) in the Town of Rockport, Maine at 7:00 P.M. on May 28, 2013 for the purpose of determining the Budget Meeting articles set forth below.

Article I: To elect a moderator to preside at the meeting.

Article II: Regular Instruction. To see what sum the District will be authorized to expend for Grade 9 to Grade 12 Instruction.
School District Committee Recommends \$4,039,508

Article III: Special Education. To see what sum the District will be authorized to expend for Special Education.
School District Committee Recommends \$1,139,296

Article IV: Vocational Education Regional Day Programs. To see what sum the District will be authorized to spend for career and technical education.
School District Committee Recommends \$951,488

Article V: Other Instruction. To see what sum the District will be authorized to expend for Other Instruction.
School District Committee Recommends \$393,770

Article VI: Student/Staff Support. To see what sum the District will be authorized to expend for Student/Staff Support.
School District Committee Recommends \$991,025

Article VII: System Administration. To see what sum the District will be

authorized to expend for System Administration.
School District Committee Recommends \$376,060

Article VIII: School Administration. To see what sum the District will be authorized to expend for School Administration.
School District Committee Recommends \$424,221

Article IX: Transportation. To see what sum the District will be authorized to expend for Transportation.
School District Committee Recommends \$394,693

Article X: Operations & Maintenance. To see what sum the District will be authorized to expend for Operations & Maintenance.
School District Committee Recommends \$1,230,293

Article XI: Debt Service. To see what sum the District will be authorized to expend for Debt Service.
School District Committee Recommends \$1,385,674

Article XII: Other Expenditures. To see what the District will be authorized to expend for Other Expenditures.
School District Committee Recommends \$93,000

Article XIII: State/Local EPS Funding Allocation. To see what sum the District will appropriate for the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and to see what sum the District will raise and assess as each municipality’s contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. **Recommended amounts set forth below:**

<u>Total raised (and district</u>			
<u>Total appropriated (by municipality): assessments by municipality):</u>			
Appleton:	\$892,002	Appleton:	\$326,889
Camden:	\$2,826,593	Camden:	\$2,826,593
Hope:	\$949,579	Hope:	\$430,854

Lincolnvile:	\$1,377,422	Lincolnvile:	\$1,237,757
Rockport:	\$2,812,420	Rockport:	\$2,812,420
School District Total		School District Total	
Appropriated:	\$8,858,016	Raised:	\$7,634,513

Explanation: *The District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the District must raise and assess in order to receive the full amount of state dollars.*

Article XIV: Additional Local Funds. (Written Ballot Required) To see what sum the District will raise and appropriate in additional local funds (**Recommend \$1,972,993**) which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$1,816,187**) as required to fund the budget recommended by the School District Committee.

The School District Committee **recommends \$1,972,993** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$1,816,187**:

Explanation: *The additional local funds are those locally raised funds over and above the District's local contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the District budget for educational programs.*

FIVE TOWN CSD requires additional local funds be raised to cover those program costs not included or only partially included under the Essential Programs and Services Funding Act. Those budget items not fully funded by the State that require supplemental local funding represent a broad array of existing programs including drama, athletics, instrumental and vocal music, art, photography, guidance services, and Advanced Placement courses. In addition, supplemental local funding

is needed for community use of the facilities occurring outside of the regular school day.

Article XV: Total School Budget Summary. To see what sum the District will authorize the School District Committee to expend for the fiscal year beginning July 1, 2013 and ending June 30, 2014 from the District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School District Committee Recommends \$11,419,027

Article XVI: Vocational Education Regional Day Programs. Shall the regional career and technical education operating budget as approved by the Region 8 Cooperative Board for the year beginning July 1, 2013 through June 30, 2014 be approved in the amount of \$2,914,064?

Local share from the Five Town CSD is: \$951,488

Article XVII: Adult Vocational Education Regional Program. To see if the career and technical education region will appropriate \$313,621 for the year beginning July 1, 2013 through June 30, 2014 and will raise \$64,000 as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education Program."

Local share from the FIVE TOWN CSD is: \$21,857

Article XVIII: The FIVE TOWN CSD Adult & Community Education Program. To see if the District will appropriate \$403,010 for adult education for the year beginning July 1, 2013 through June 30, 2014 and raise \$209,995 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well being of the adult education program.

Article XIX: Capital Reserve Fund. In addition to amounts authorized in Articles I through XVIII, shall the School District Committee be

authorized pursuant to 20-A M.R.S.A §1706 to transfer up to **\$50,000** from undesignated balances at the end of the 2012-2013 fiscal year to the established capital reserve fund to finance future renovations at the Camden Hills Regional High School, provided that any expenditures from this reserve fund will only be made with approval of the voters?

Article XX: Grant and Stimulus Funds. Shall the School District Committee be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school and or adult education purposes provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

TOWN OF APPLETON

SPECIAL TOWN MEETING WARRANT

May 29, 2013

TO: John Rhoades, a resident of the Town of Appleton in the County of Knox:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Appleton in said County and State, qualified by law to vote in Town affairs, to meet at the gym of the Appleton Village School, 737 Union Road in Appleton, Maine on, Wednesday, May 29, 2013 at 7:00PM, then and there to act upon the following articles:

ARTICLE 1. To Elect a Moderator

ARTICLE 2. To see what sum the Town will be authorized to expend for Regular Instruction

School Committee Recommends \$847,350.29

Budget Committee Recommends \$847,350.29

Explanation: Kindergarten	13/14	12/13	Variance
	\$64,093.50	\$62,141.80	\$1,951.70
Regular Instruction K-8	13/14	12/13	Variance
	\$ 735,615.84	\$647,826.46	\$87,789.38
Gifted and Talented	13/14	12/13	Variance
	\$47,640.95	\$45,459.90	\$2,181.05

ARTICLE 3. To see what sum the Town will be authorized to expend for Special Education

School Committee Recommends \$ 263,890.55

Budget Committee Recommends \$ 263,890.55

Explanation: Special Education Instruction	13/14	12/13	Variance
	\$229,189.25	\$224,834.22	\$4,355.03

<u>Special Education Office</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$34,701.30	\$30,022.69	\$ 4,678.61

ARTICLE 4. To see what sum the Town will be authorized to expend for Career and Technical Education

School Committee Recommends \$ 0.00

Budget Committee Recommends \$ 0.00

ARTICLE 5. To see what sum the Town will be authorized to expend for Other Instruction

School Committee Recommends \$ 17,991.65

Budget Committee Recommends \$ 17,991.65

<i>Explanation:</i> <u>Co-curricular Activities</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$4,546.85	\$3,947.85	\$ 599.00

<u>Co-curricular Athletics</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$13,444.80	\$12,444.80	\$ 1,000.00

ARTICLE 6. To see what sum the Town will be authorized to expend for Student and Staff Support

School Committee Recommends \$ 173,207.45

Budget Committee Recommends \$ 173,207.45

<i>Explanation:</i> <u>Elementary Guidance</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$48,263.00	\$43,509.61	\$4,753.39

<u>Elementary Nursing Services</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$10,126.07	\$8,000.00	\$ 2,126.07

<u>Elementary Library</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$31,407.42	\$28,181.61	\$ 3,225.81

<u>Instructional Technology</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$82,442.11	\$75,512.86	\$ 6,929.25

<u>Other Support Services</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$968.85	\$861.20	\$ 107.65

ARTICLE 7. To see what sum the Town will be authorized to expend for System Administration

School Committee Recommends \$82,976.90
Budget Committee Recommends \$82,976.90

<i>Explanation:</i> <u>School Committee</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$10,558.40	\$9,220.15	\$ 1,338.25
<u>Office of Superintendent</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$72,418.50	\$59,270.57	\$ 13,147.93

ARTICLE 8. To see what sum the Town will be authorized to expend for School Administration

School Committee Recommends \$ 135,624.21
Budget Committee Recommends \$ 135,624.21

<i>Explanation:</i> <u>Office of Principal</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$135,624.21	\$127,956.79	\$ 7,667.42

ARTICLE 9.To see what sum the Town will be authorized to expend for Transportation and Buses

School Committee Recommends \$ 91,700.00
Budget Committee Recommends \$ 91,700.00

<i>Explanation:</i> <u>Transportation</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$91,700.00	\$91,700.00	\$ 0.00

ARTICLE 10.To see what sum the Town will be authorized to expend for Facilities Maintenance

School Committee Recommends \$279,367.58
Budget Committee Recommends \$279,367.58

<i>Explanation:</i> <u>Operations & Maintenance</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$279,367.58	\$271,645.66	\$ 7,721.92

ARTICLE 11. To see what sum the Town will be authorized to expend for Debt Service and Other Commitments

School Committee Recommends \$ 29,341.85

Budget Committee Recommends \$ 29,341.85

<i>Explanation:</i> <u>Debt Service</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$29,341.85	\$30,058.37	(\$ 716.52)

ARTICLE 12. To see what sum the Town will be authorized to expend for All Other Expenditures including School Lunch

School Committee Recommends \$39,807.33

Budget Committee Recommends \$39,807.33

<i>Explanation:</i> <u>Food Services</u>	<u>13/14</u>	<u>12/13</u>	<u>Variance</u>
	\$39,807.33	\$15,572.17	\$ 24,235.16

ARTICLE 13. To see what sum the Town will appropriate for the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

School Committee Recommends \$ 1,326,029.92 to be allocated

School Committee Recommends \$ 737,548.74 to be raised

Budget Committee Recommends \$ 1,326,029.92 to be allocated

School Committee Recommends \$ 737,548.74 to be raised

State Mandated Explanation: The Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.

ARTICLE 14. To see what sum the Town will raise and appropriate for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the

local share of the Town’s contribution to the total cost of funding public education from Kindergarten to Grade Eight.

School Committee Recommends \$29,341.85
Budget Committee Recommends \$29,341.85

State Mandated Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on Town’s long-term debt for major capital school construction projects and minor capital renovation projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.

ARTICLE 15.(Written ballot required) To see what sum the Town will raise and appropriate in additional local funds (Recommend \$ 363,326.12), which exceeds the State’s Essential Programs and Services allocation model by (Recommend exceeding by \$ 333,348.49) as required to fund the budget recommended by the school committee.

School Committee Recommends \$ 363,326.12for additional local funds and gives the following reasons for exceeding the State’s Essential Programs services (EPS) funding model by \$333,348.49:
Budget Committee Recommends \$ 363,326.12for additional local funds and gives the following reasons for exceeding the State’s Essential Programs services (EPS) funding model by \$ 333,348.49:

State Mandated Explanation: The additional local funds are those locally raised funds over and above the Town’s local contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state-funded debt service that will help achieve the Town budget for educational programs.

ARTICLE 16. To see what sum the Town will authorize the school committee to expend for the fiscal year beginning July 1, 2013 and ending June 30, 2014 from the Town’s contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School Committee Recommends \$ 1,961,257.81
Budget Committee Recommends \$ 1,961,257.81

ARTICLE 17. Shall the Town authorize the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

School Committee Recommends a Yes Vote

Budget Committee Recommends a Yes Vote

Given under our hands at said Appleton, Maine, this _____ day of May, 2013.

Donald Burke, Chairman

Scott Wiley

Denise J. Pease

True Copy, ATTEST

Pamela Smith, Town Clerk

4 May 2013

WARRANT FOR TOWN MEETING

To: John Rhoades, a Resident of the Town of Appleton,
County of Knox, State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Appleton, in said county, qualified to vote in town affairs, to meet at the Town Hall, in said town, on **Tuesday, the eleventh (11th) day of June, AD 2013 at 8 o'clock** in the forenoon, then and there to act on Articles 1 through 4.

And to notify and warn the said voters to meet at the Appleton Village School, in said town, on **Wednesday, the twelfth (12th) day of June, AD 2013 at 7 o'clock** in the evening, then and there to act on Articles 5 through 34 said Articles being set out below, to wit:

ARTICLE 1. To elect a Moderator to preside at said meeting.

(Articles 2 through 4 will be voted on by SECRET BALLOT)

ARTICLE 2. To elect all necessary Town Officials.

ARTICLE 3. Do you favor approving the Appleton Village School (AVS) budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act?

A yes vote allows additional funds to be raised for K-8 public education; A no vote means additional funds cannot be raised for K-8 Education.

ARTICLE 4. Do you wish to continue the budget validation referendum process for the Appleton Village School for an additional three years?

Informational Note

A “YES” vote will require the Appleton Village School to continue to conduct a referendum to validate its annual school budget for the next three years.

A “NO” vote will discontinue the budget validation referendum for at least three years and provide instead that the annual school budget shall be finally adopted at a meeting of the voters.

ARTICLE 5. To see if the Town will vote to accept the categories of funds listed below as provided by the Maine State Legislature.
(Dollar amounts listed are estimated amounts to be received in FY 13/14.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Emergency Management Agency Funds	Unknown
e. Snowmobile Registration money	730.00
f. Tree Growth Reimbursement	7,000.00
g. General Assistance Reimbursement	Unknown
h. Veterans Exemption Reimbursement	1,200.00
i. Homestead Exemption Reimbursement	Unknown
j. All Other Funds	Unknown

Selectmen recommend approval.

ARTICLE 6. To see if the Town will vote to carry forward from FY 12/13 into FY 13/14 all balances in the following accounts:

Fire Department Donation Account
State Road Improvement Funds (U.R.I.P.)
Town Land Conservation Fund
Planning Board
Emergency Management Account
Town Hall Renovations
Millay Bridge

Fire Department & Town Parking Lot
Tax Maps
Town Road Improvement
Roads Maintenance

Selectmen recommend approval.

ARTICLE 7. To see if the Town will vote to appropriate from Surplus the funds needed to fulfill the Town’s obligation for FY 13/14 in the following accounts:

General Assistance
Unemployment
Maintain Old Landfill

Selectmen recommend approval.

ARTICLE 8. To see if the Town will vote to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 13/14
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, and other fees. **(Other fees not to include Insurance & Bonds and Workers Compensation refunds, animal control fines and FEMA reimbursement. These are to be credited to the appropriate accounts.)**

Selectmen recommend approval.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen on behalf of the Town to secure a loan for the **Medomak River Culvert Replacement & Fish Brook Culvert Modification** not to exceed \$225,000.00, for a period not to exceed five (5) years.

Note: Selectmen anticipate that all annual payments will be made from funds received from the State in the Local Roads Assistance Program (L.R.A.P.), formerly the Urban-Rural Initiative Program (U.R.I.P.).

Financial Statement

Town of Appleton

1. Total Town Indebtedness

A. Bonds outstanding and unpaid:	\$118,593.68
B. Bonds authorized and unissued:	0
C. Bonds to be issued if this question is approved	<u>\$225,000.00</u>
D. TOTAL	\$343,593.68

2. Costs

At an estimated maximum interest rate of 1.75%, the estimated costs of this bond issue will be:

(5) years

Principal	\$225,000.00
Interest	<u>11,983.14</u>
Total Debt Service	\$236,983.14

3. Validity

The validity of the bonds and of the voters’ ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Pamela J. Smith
Treasurer, Town of Appleton

ARTICLE 10. To see if the Town will vote to appropriate all State Highway funds received from the Local Roads Assistance Program (L.R.A.P.), formerly the Urban-Rural Initiative Program (U.R.I.P.) this fiscal year (estimated to be \$50,000) for the purpose of the *Bridge Repair/Replacement* annual installment on a bank loan not to exceed five (5) years.

ARTICLE 11. To see what sum the Town will vote to pay the Selectmen for FY 13/14. Pay will be appropriated from the Town Officials budget line.

First Selectman	\$3,000.00
Second Selectman	3,000.00
Third Selectman	3,000.00
Chairman stipend	1,500.00

Selectmen and Budget Committee recommend approval.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to appoint and set compensation of all other necessary officials, or act thereon. Before filling any vacant appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

ARTICLE 13. To see what rate the Town will vote to pay for labor and equipment rental on its Roads and Bridges during FY 13/14.

Road Commissioner recommends state wages, bid or contract price, and equipment rental prices on its Roads and Bridges during FY13/14.

ARTICLE 14. To see what sum the Town will vote to raise and appropriate for **GENERAL GOVERNMENT** for FY 13/14.

Town Officials	\$83,725.00
Contracted Assessing Services	8,750.00
Computer Expense	7,500.00
Building and Utilities	11,000.00
Municipal & Fire Dept. Electricity	3,300.00
Office Expense	7,500.00
Town Meeting and Voting	5,500.00
Professional Services	10,000.00
Tax Maps	carry forward
Insurance and Bonds	11,300.00
General Assistance	from surplus
FICA	7,000.00

Medicare	2,000.00
Unemployment	from surplus
Workers Compensation	2,500.00
Health Insurance	17,100.00*
Planning Board	carry forward
Mid Coast Regional Planning	.00
Total	\$177,175.00

Selectmen and Budget Committee recommend approval.

***Budget Committee requests that cost of health insurance be available for a policy with a \$500 deductible.**

ARTICLE 15. To see what sum the Town will vote to raise and appropriate for **PROTECTION AND SAFETY** for FY 13/14.

Fire Dept. Labor & Training	\$12,500.00
Fire Dept. Equipment & Operation	16,442.50
Fire Dept. Building & Utilities	6,100.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Ambulance	9,237.65
Animal Control	9,700.00
Street Lights	2,400.00
Emergency Management Agency	car fwd & 2,500.00
Communication Fee (911)	33,223.00
Health Officer	200.00
Total	\$124,803.15

Selectmen and Budget Committee recommend approval.

ARTICLE 16. To see what sum the Town will vote to raise and appropriate for **HIGHWAYS AND BRIDGES** for FY 13/14.

Road Commissioner Salary	\$3,000.00
Roads Maintenance	carry fwd & 85,000.00
Town Road Improvement	carry fwd & 40,000.00
Winter Road Maintenance	155,000.00
Paving	50,000.00

Bridge Repair/Replacement	L.R.A.P.
Millay (Fishtown) Bridge	carry forward
Total	\$333,000.00

Selectmen and Budget Committee recommend approval.

ARTICLE 17. To see what sum the Town will vote to raise and appropriate for **SANITATION** for FY 13/14.

T.C.S.W.M.O.	\$28,450.00
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
Total	\$30,750.00

Selectmen and Budget Committee recommend approval.

ARTICLE 18. To see what sum the Town will vote to raise and appropriate for **COMMUNITY** for FY 13/14.

Mildred Stevens Williams Library	\$8,000.00
Old Cemeteries	7,500.00
Appleton Memorial Association	.00
Town Park	.00
Town Land Conservation	carry forward
Total	\$15,500.00

Selectmen and Budget Committee recommend approval.

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for **PROVIDER AGENCIES** for FY 13/14.

a. Kno-Wal-Lin Home Care & Hospice	\$0.00
b. Pen Bay Medical Center Out–Patient Psychiatry	0.00
c. Spectrum Generations	756.00
d. Broadreach	200.00

e. New Hope for Women	830.00
f. Coastal Transportation	650.00
g. Teen Center	162.00
h. American Red Cross	1,350.00
i. Come Spring Food Pantry	200.00
j. Penquis	995.00
k. Liberty Baptist Church Food Pantry	.00
l. Midcoast Maine Community Action	800.00
m. Five Town Communities That Care	500.00
n. Maine Public Broadcasting Network	250.00
Total	\$6,643.00

Selectmen and Budget Committee make no recommendation.

ARTICLE 20. To see what sum the Town will vote to raise and appropriate for **CAPITAL IMPROVEMENT PROJECTS** for FY 13/14.

Town Hall Renovations	carry fwd & \$3,500.00
Municipal Reserve	.00
Capital Improvements	.00
Fire Department & Town Office Parking Lot	carry forward
Total	\$3,500.00

Selectmen and Budget Committee recommend approval.

ARTICLE 21. To see what sum the Town will vote to appropriate from the Town Land Conservation Account for the purpose of purchasing the TRIO Sketch Package.

Selectmen recommend \$1,000.00.

ARTICLE 22. To see what sum the Town will appropriate from *surplus* to reduce the property tax assessment.

Recommendation to be made at Town meeting.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to appoint the *Animal Control Officer* and *Alternate Animal Control*
Town of Appleton, Maine

Officer to **three-year** terms to coincide with the three-year Animal Control Interlocal Agreement between the towns of Appleton, Hope, and Union. This three-year term of appointment article to remain in effect so long as the above-mentioned Interlocal Agreement remains in effect.

ARTICLE 24. To see if the Town will vote to enter into a three-year contract with the Humane Society of Knox County for the purpose of an Animal Care Facility Agreement, to coincide with the three-year Animal Control Interlocal Agreement between the towns of Appleton, Hope, and Union.

ARTICLE 25. To see if the Town will vote to accept the “Norman and Mary Clark Scholarship Fund Guidelines” as printed on page 79 of the Annual Town Report and attached to this warrant.

ARTICLE 26. To see if the Town will vote to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from Surplus for this purpose.

ARTICLE 27. To see if the Town will vote that taxes shall be due and payable when billed; and that interest at the rate of **7% per annum*** be charged on all taxes remaining unpaid after the last day of November, 2013.

* maximum allowed by law.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to procure a temporary loan(s) in anticipation of taxes, for payment of obligations of the Town; such loan(s) to be paid during the current fiscal year by taxation, or act thereon.

ARTICLE 29. To see if the Town will vote to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

ARTICLE 30. To see if the Town will vote to increase the property tax levy limit of **\$592,852** established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

ARTICLE 31. Shall an ordinance entitled Site Plan Review Ordinance for Commercial Development in the Town of Appleton, Maine be amended by replacing the current wording for Section 3. Applicability with the proposed wording:

Current wording:

This ordinance shall apply to all new developments in the Town of Appleton involving commercial, retail, industrial or institutional buildings and structures, and multiple family dwellings consisting of three (3) or more attached dwelling units. It shall also apply to alterations or substantial enlargements to such structures. The accessory uses and structures of these developments or businesses shall also be included. This ordinance does not apply to home occupations (as defined herein), detached single and two-family dwelling units, their accessory structures or agricultural land management practices and forest management practices.

Proposed wording:

This ordinance shall apply to all new commercial, retail, industrial, or institutional developments in the Town of Appleton including:

- buildings and structures
- alterations or substantial enlargements to such structures
- change of use of an existing building or structure from residential to non-residential
- change of use from one category of nonresidential use to another category of nonresidential use
- new nonresidential uses even if no buildings or structures are proposed (e.g. - cemeteries, golf courses, and other nonstructural nonresidential uses)
- new nonresidential uses using existing buildings or structures
- accessory uses and structures of these developments or businesses
- multiple family dwellings consisting of three or more attached dwelling units

This ordinance does not apply to home occupations (as defined herein), detached single and two-family dwelling units, their accessory structures, agricultural land management practices, or forest management practices.

ARTICLE 32. Shall an ordinance entitled Site Plan Review Ordinance for Commercial Development in the Town of Appleton, Maine be amended by adding a new definition to Section 14. Definitions:

Change from one category of nonresidential use to another category of nonresidential use:

A change in the type of occupancy of a nonresidential building or structure, or a portion thereof, such that the basic type of use is changed, such as from retail to office or storage to a restaurant, but not including a change in the occupants.

ARTICLE 33. Shall an ordinance entitled Site Plan Review Ordinance for Commercial Development in the Town of Appleton, Maine be amended by replacing the current definition in Section 14. for Home Occupation with the proposed definition:

Current definition

Home Occupation – an occupation or profession which is customarily conducted on or in a residential structure or property and which is 1.) clearly incidental to and compatible with the residential use of the property and surrounding residential uses; and 2.) which employs no more than two (2) persons other than family members residing in the home.

Proposed definition

Home Occupation – an occupation or profession which is customarily conducted on or in a residential structure or property, and meets the following requirements:

- is clearly incidental to and compatible with the residential use of the property and surrounding residential uses
- at least one member of the residential household must own the business, be actively involved in the business, and have control over the business activities
- employs no more than two full-time or part-time persons working on the premises other than family members residing in the home
- does not display sign(s) with a total area of more than 16 square feet

ARTICLE 34. To see if the Town would like the Planning Board to look into ways to regulate noise.

The Registrar of Voters will hold office hours while the polls are open to correct any error in a name or address on the voting list, to accept the registration of any person eligible to vote, and to accept new enrollments.

Given under our hands at Appleton, Maine this ____th day of _____, AD 2013.

Selectmen of Appleton:

Denise J. Pease

Scott Wiley

Donald Burke

[illegible]

Notes

[illegible]

TOWN OF APPLETON INFORMATION

website: www.appleton.maine.gov

Town of Appleton

2915 Sennebec Rd
Appleton, ME 04862

Tel: (207) 785-4722
Fax: (207) 785-3166
appleton@tidewater.net

Monday	8:30am to 1:30pm	
Tuesday	8:30am to 1:30pm	5:30pm to 8:00pm
Wednesday	Closed	
Thursday	8:30am to 1:30pm	
Friday	8:30am to 1:30pm	

Mildred Stevens Williams Memorial Library

2916 Sennebec Rd
Appleton, ME 04862

Tel: (207) 785-5656

Monday	Closed	
Tuesday	12:00pm to 5:00pm	
Wednesday	3:00pm to 6:00pm	
Thursday	10:00am to 3:00pm	7:00pm to 9:00pm
Friday	Closed	
Saturday	10:00am to 1:00pm	
Sunday	Closed	

Tri County Solid Waste Management Organization

Route 17
Union, ME 04862

Tel: (207) 785-2261

Wednesday, Friday, Saturday, & Sunday
8:00am to 4:30pm

Located on Route 17 in Union between the Bump Hill Rd
and the Union/Washington town line.

Code Enforcement Officer/Local Plumbing Inspector

C. Toupie Rooney

Tel: (207) 322-2436
ceo@tidewater.net

Appleton Village School

737 Union Rd
Appleton, ME 04862

Tel: (207) 785-4504

Principal - Gary Bosk

Online Motor Vehicle Registration Renewal

www.SOSonline.org - select Rapid Renewal
also available on our website at helpful links

Also available online: www.maine.gov/ifw

Boat Registration Renewal
ATV & Snowmobile Registration Renewal
IF&W Licenses

Selectmen

Chairman

Donald Burke
905 Appleton Ridge Rd
Appleton, ME 04862

Tel: (207) 785-4722

Scott Wiley
123 Town Hill Rd
Appleton, ME 03862

Denise Pease
856 Appleton Ridge Rd
Appleton, ME 04862

Selectmen's email - selectmen@tidewater.net

Town Assessor

RJD Appraisal Inc.

Tel: (207) 785-4722

Road Commissioner

Curtis Starrett
1533 Appleton Ridge Rd
Appleton, ME 04862

Tel: (207) 785-5303

Animal Control Officers

Suzanne White
Court Bennett

Tel: (207) 845-2888
Cell: (207) 975-6785
Cell: (207) 542-8200

EMA Director

Darrell Grierson
133 Camden Rd
Appleton, ME 04862

Tel: (207) 785-5510

Fire Chief

David Stone

Tel: (207) 785-6444 (work)
Tel: (207) 785-2559 (home)

Fire Permits

David Stone

Tel: (207) 785-6444 (work)

Mon-Thur 8am to 5pm/Fri 8am to 3pm

Tel: (207) 785-2559 (home)

Darrell Grierson

Tel: (207) 785-5510 (home)

**NO PERMITS WILL BE ISSUED BEFORE 12:00 NOON
ON WEEKENDS. PLEASE REMEMBER TO CALL AHEAD.**

Online fire permits: www.maine.gov/burnpermit

7 days a week for a fee of \$7.00
See website restrictions